

Board of Public Works

July 15, 2025



Members:

Kyla Cox Deckard, President
Elizabeth Karon, Vice President
James Roach, Secretary

Appointed 01/02/2016 by the Mayor
Appointed 01/05/2022 by the Mayor
Appointed 01/17/2024 by the Mayor

BMC 2.09.020 states that these members serve at the pleasure of the Mayor.

The City will offer virtual options, including CATS public access television (live and tape-delayed) and public comments and questions will be encouraged via Zoom or [bloomington.in.gov](https://www.bloomington.in.gov) rather than in person. The City is committed to providing equal access to information. However, despite our efforts, at times, portions of our board and commission packets are not accessible for some individuals. If you encounter difficulties accessing material in this packet, please contact the Board of Public Works Liaison at public.works@bloomingtonin.gov and provide your name, contact information, and a link to or a description of the document or web page you are having problems accessing.

AGENDA
BOARD OF PUBLIC WORKS
July 15, 2025

A Regular Meeting of the Board of Public Works will be held **Tuesday July 15, 2025, at 5:30 p.m.** in the Council Chambers (RM# 115) of City Hall at the Showers Building, 401 N. Morton Street, Bloomington, Indiana and via Zoom by using the following link

<https://bloomington.zoom.us/j/87463526246?pwd=e5c2U94Fx0eKRvEPJaEudnSKhkkOw4.1>

Meeting ID: 874 6352 6246 Passcode: 752464

I. MESSAGES FROM BOARD MEMBERS

II. PETITIONS AND REMONSTRANCES

III. TITLE VI ABATEMENTS

1. 213 S. Roosevelt
2. 2407 E. 8th Street
3. 720 S. Westwood
4. 1204 E. Skylark Court

IV. CONSENT AGENDA

1. Resolution 2025-053 Green Acres Sign Toppers Replacement
2. Resolution 2025-041 Pridefest
3. Resolution 2025-051 Bloomerang! Festival
4. Resolution 2025-054 Best Buddies Friendship Walk
5. Noise Permit for City of Bloomington Utilities for Storm Water Inlet Repair 07.16.2025-07.17.2025
6. Approval of Payroll

V. NEW BUSINESS

1. Approve Change Order 2 for N. Walnut Street Sidewalk Connection with S&J Excavation & Concrete
2. Approve Permit Extension Requests for the Poplars Development on E. 7th Street
3. Approve Order Package with Case Construction for Downtown Alley Renovations
4. Approve Contract with Milestone Contractors for ADA Ramps in Multiple Locations
5. Approve Contract for HVAC Split System at Animal Care and Control

VI. STAFF REPORTS & OTHER BUSINESS

VII. APPROVAL OF CLAIMS

VIII. ADJOURNMENT

Members:

| | |
|---------------------------------|-----------------------------------|
| Kyla Cox Deckard, President | Appointed 01/02/2016 by the Mayor |
| Elizabeth Karon, Vice President | Appointed 01/05/2022 by the Mayor |
| James Roach, Secretary | Appointed 01/17/2024 by the Mayor |

BMC 2.09.020 states that these members serve at the pleasure of the Mayor.

The City is committed to providing equal access to information. However, despite our efforts, at times, portions of our board and commission packets are not accessible for some individuals. If you encounter difficulties accessing material in this packet, please contact Miranda Beaver, Public Works Departmental Accessibility contact at public.works@bloomington.in.gov or 812.349.3411 and provide your name, contact information, and a link to or description of the document or web page you are having problems with. The City offers virtual options, including CATS public access television (live and tape- delayed). Comments and questions will be encouraged via Zoom or bloomington.in.gov rather than in person. Auxiliary aids for people with disabilities are available upon request with adequate notice. Please call 812.349.3411 or email public.works@bloomington.in.gov .

Staff Report

To: Board of Public Works

From: Jo Stong, HAND NCO; Taylor Brown, Assistant City Attorney

Date: July 15, 2025

Re: Request to Abate property at 213 S. Roosevelt Street, Bloomington, IN

Attachments:

1. Notice of Violation Issued on 05/14/2025, 06/18/2025, and 06/30/2025.
2. Photograph(s) of the property
3. GIS property information
4. Order for Abatement (proposed)

Facts:

1. Bloomington Municipal Code § 6.06.050 makes it unlawful for “the owner of any lot or tract of ground within the city to allow it to become overgrown with weeds, grass, or noxious plants beyond the height of eight inches or to such extent that the growth is detrimental to the public health and constitutes a nuisance.”
2. On 05/14/2025, 06/18/2025, and 06/30/2025, Neighborhood Compliance Officer Jo Stong inspected the property located at 213 S. Roosevelt Street, Bloomington, IN (Hereinafter the “Property”) and issued Notice(s) of Violation for excessive growth in violation of BMC § 6.06.050 (Hereinafter the “NOV”).
3. The NOV were issued to Roosevelt 9 LLC (Hereinafter the “Owner”) because it is the Owner(s) of the Property which is in violation of BMC § 6.06.050 in that it contains grass growing at a height exceeding 8 inches, weeds and/or noxious plants also growing at a height exceeding 8 inches and the condition of the property is overgrown.
4. The violation(s) have not been corrected and the NOV were not appealed.
5. The NOV were posted in a conspicuous place at the Property in accordance with BMC § 6.06.070(b).
6. The Notice of Request to Abate was served on the Owner(s) of the Property by certified mail in accordance with BMC § 6.06.080(b).
7. The abatement order should be continuous.

Status of the Property and Reason for Abatement:

The Property remains out of compliance. Vegetation throughout the entire Property is overgrown. The property needs to be abated to eliminate the violation and public nuisance.

Staff Recommendation:

Staff recommends that the property be abated as soon as reasonably possible and that the order be continuous in nature.



REQUEST FOR PERMISSION TO ABATE

On May 14, June 18 and June 30, 2025 the Housing & Neighborhood Development Department (HAND) issued tickets for the following violation(s) of the City of Bloomington Municipal Code:

- ☐ 6.04.110 - Containers, bags and other articles to be picked up shall not be placed upon the street or sidewalk so as to be visible from the street more than twenty-four hours prior to the time when such refuse, yard waste or recycling is to be collected and it shall be removed from the street or sidewalk on the same day as the collection is made.
- ☐ 6.06.020 - It is unlawful for any person to throw, place, or scatter any garbage, rubbish, trash, or other refuse over or upon any premises, street, alley, either public or private, or to suffer or permit any garbage, rubbish, trash or other refuse to be placed or deposited on the premises owned, occupied or controlled by such person either with or without the intent to later remove, cover, or burn it.
- ☒ 6.06.050 - It is unlawful for the owner of any lot or tract of ground within the city to allow it to become overgrown with weeds, grass, or noxious plants beyond the height of eight inches or to such extent that the growth is detrimental to the public health and constitutes a nuisance.

These tickets were issued to the property located at 213 S. Roosevelt Street. The violation has not been corrected and the correction period has lapsed. HAND, therefore is requesting approval from the City of Bloomington Board of Public Works to abate the violation.

This request is for a continuous abatement through May 14, 2026.

| | |
|---------------------------|--|
| <u>BPW Meeting Date:</u> | July 15, 2025 |
| <u>Property Owner:</u> | Roosevelt 9 LLC |
| <u>Owner Address:</u> | 3756 Sterling Avenue |
| <u>Is this a rental?</u> | Yes |
| <u>Agent:</u> | Parker Real Estate Management |
| <u>Property Address:</u> | 213 S. Roosevelt |
| <u>Parcel Number:</u> | 53-05-34-426-004.000-005 |
| <u>Legal Description:</u> | 013-40240-00 HIGHLAND HOMES BLK S LOTS 5-7 |
| <u>Inspector:</u> | Jo Stong |

City of Bloomington's Board of Public Works

Order Of Abatement for NOV

(excessive growth)

This matter is before the Board of Public Works for Abatement of Notice of Violations issued May 14, 2025; June 18, 2025; and June 30, 2025, (Hereinafter the "NOV"). The Board of Public Works received information regarding the NOV at its regular meeting on Tuesday, July 15, 2025.

The Board of Public Works now finds as follows:

1. Roosevelt 9 LLC, (Hereinafter the "Owner") owns the real estate located at 213 S. Roosevelt Street, Bloomington, IN 47408, under parcel number 53-05-34-426-004.000-005 and whose legal description is 013-40240-00 HIGHLAND HOMES BLK S LOTS 5-7 (Hereinafter the "Property")
2. On May 14, 2025; June 18, 2025; and June 30, 2025, City of Bloomington Neighborhood Compliance Officer, issued NOV after personally observing excessive growth on the Property, in violation of BMC § 6.06.050.
3. The NOV were properly issued to the Owner in accordance with BMC 6.06.070(b).
4. The NOV were not appealed.
5. The violation(s) cited in the NOV were not remedied.
6. Notice of the City's request to abate the Property was properly issued and the Owner properly notified in accordance with BMC 6.06.080(b).

After reviewing all of the evidence and testimony presented, the Board of Public Works hereby Orders as follows:

1. The City, via either its employees or a third-party private contractor hired by the City, is authorized to enter into and onto the Property in order to bring said Property into compliance with Chapter 6.06 of the City of Bloomington Municipal Code. Specifically, the City, via either its employees or a third-party contractor hired by the City, is authorized to enter into and onto the Property to reduce the weeds, grass or noxious plants present on said Property to a height below eight inches and to remove all overgrowth.
2. The City shall bill the Owner for all associated costs of abatement. The Owner shall remit payment in full no later than ten days from receipt of the bill.
3. If the Owner fails to comply with paragraph 2 above, a certified copy of the statement of costs incurred by the City shall be filed in the office of the Monroe County Auditor. The Monroe County Auditor shall thereupon place the amount due on the tax duplicate for the Property.
4. **CONTINUOUS ABATEMENT:** In accordance with Section 6.06.080(e) of the City of Bloomington Municipal Code, this Order of Abatement is a **CONTINUOUS ORDER OF ABATEMENT**. The City is hereby authorized to abate any further ordinance violations of Chapter 6.06 of the City of Bloomington Municipal Code at

this Property concerning excessive growth without notice or a hearing in front of this Board while this Order remains in effect.

5. **THIS ABATEMENT ORDER SHALL CONTINUE FOR TWELVE MONTHS AND EXPIRES ON THE 15TH DAY OF JULY, 2026.**
6. Public Works shall notify the Owner of this Order and HAND shall post this Order on the Property at the time of abatement.
7. All appeals from the Board's decision on an abatement request shall be made to courts of competent jurisdiction within ten days.

So Ordered this 15th Day of July, 2025.

Kyla Cox Deckard, President
Board of Public Works
City of Bloomington



City of Bloomington
Housing and Neighborhood Development

NOTICE OF REQUEST FOR ABATEMENT

To: Joseph Christine LLC (“Property Owner”)

The City of Bloomington Housing and Neighborhood Development (“HAND”) Department has requested that the Board of Public Works issue an order to abate the ordinance violation(s) noted on the attached ticket(s) at the property located at **213 S Roosevelt ST**, Bloomington 47401, under parcel number **53-05-34-426-004.000-005** and whose legal description is **013-40240-00 HIGHLAND HOMES BLK S LOTS 5-7** (Hereinafter the “Property”).

If the Board of Public Works grants HAND’s request, then HAND or its third party contractor will enter into and onto the Property and abate the violation(s). The Property Owner shall be responsible for reimbursing the City for the abatement and all associated costs. If the Property Owner fails to reimburse the city for any and all costs associated with an abatement of his property, said costs shall be filed with the county auditor and placed on the tax duplicate for the property at issue; said costs being collected as taxes are collected.

If you do not immediately remedy the ongoing ordinance violations on your property, HAND will seek authorization for abatement of said violation(s) at the Board of Public Works meeting to be held at **5:30 P.M. Tuesday July 15, 2025 via ZOOM meetings and in person in the Council Chamber of City Hall, 401 N. Morton Street, Bloomington, Indiana 47404. You must contact the Office of Public Works at 812-349-3410 or email at public.works@bloomington.in.gov for further information.**

The Property Owner is entitled to present arguments and evidence in defense of this request for abatement.

Fines are not appealed at this meeting

Monroe County, IN

213 S Roosevelt ST, Bloomington, IN 47408-4174
53-05-34-426-004.000-005



Parcel Information

Parcel Number: 53-05-34-426-004.000-005
Alt Parcel Number: 013-40240-00
Property Address: 213 S Roosevelt ST
Bloomington, IN 47408-4174
Neighborhood: 133 Trending 2006 - A
Property Class: Other Commercial Housing
Owner Name: Joseph Christine LLC
Owner Address: 621 N. Walnut St.
Bloomington, IN 47404
Legal Description: 013-40240-00 HIGHLAND HOMES BLK S
LOTS 5-7

Taxing District

Township: BLOOMINGTON TOWNSHIP
Corporation: MONROE COUNTY COMMUNITY

Land Description

| <u>Land Type</u> | <u>Acreage</u> | <u>Dimensions</u> |
|------------------|----------------|-------------------|
| 9 | 0.22 | |



City of Bloomington
Housing and Neighborhood
Development (HAND)
bloomington.in.gov

401 N Morton ST Suite 130
PO Box 100
Bloomington IN 47404

Phone: (812) 349-3420
Fax: (812) 349-4582
hand@bloomington.in.gov

Case #: CODET62025-05-4114
Date Opened: 5/14/2025
Inspector: 230



Notice of Violation

213 S Roosevelt ST
Bloomington IN 47401
53-05-34-426-004.000-005

Owner

Joseph Christine, LLC
P.O. Box 1112
Bloomington IN 47402

Registered Agent

Parker Real Estate Management
P O Box 1112
Bloomington IN 47402

Violation(s):

6.04.110 - Cans at the curb

Carts, containers and other articles to be picked up shall not be placed upon the street or sidewalk so as to be visible from the street more than twenty-four hours prior to the time when such solid waste, recycling or yard waste is to be collected. Carts and containers shall be removed from the street or sidewalk on the same day as the collection is made.

Warning

Corrective Action:

6.06.050 - Excessive growth

It is unlawful for the owner of any lot or tract of ground within the city to allow it to become overgrown with weeds, grass, or noxious plants beyond the height of eight inches or to such extent that the growth is detrimental to the public health and constitutes a nuisance.

Warning

Corrective Action:

1. Fine must be paid within 2 weeks from date of issuance of the Notice of Violation (NOV) to avoid this matter being forwarded to the City's Legal Department for further enforcement action. This NOV must be returned with payment. You may pay in person or mail payment to the address listed above. **Please make check/money order payable to "The City of Bloomington." All fines listed above may be contested in the Monroe County Circuit Courts.**
2. Fines shall not attach to non-possessory residential rental property owner(s) for a period of seven (7) days provided HAND is presented with a true and exact copy of any and all leases in effect during the time period covered by the NOV (per occurrence), at which time said tenant(s) shall be held responsible for fines due. A non-possessory residential rental property owner is the owner of record, but one that is not a resident of said property. Property owner(s) shall otherwise be held responsible for fines if a lease is not presented in the time period indicated.
3. The City may seek action by its Board of Public Works or the Monroe County Circuit Courts in assessing fines, ordering remediation of the property (the City has the authority to bring the property into compliance itself or the City may hire a private third-party contractor to bring the property into compliance) and/or assessing costs associated with clean-up of the property, and pursuing any other remedies available by law, including but not limited to injunctive relief. If the City or their designee, with permission from the City of Bloomington Board of Public Works, enters the property and abates the violation the owner shall be responsible for reimbursing the City for the abatement and all associated cost.
4. This NOV may be appealed to the City's Board of Public Works, provided a written appeal is filed with the Board, via the City's Public Works Department, within seven days of the date of issuance of this NOV.

Cases in Current Cycle (Aug - Aug):

| Case | Opened | Closed | Description |
|------------------------------------|-----------|--------|-------------|
| CODET62025-06-4356 | 6/30/2025 | | |
| CODET62025-06-4318 | 6/18/2025 | | |
| CODET62025-05-4114 | 5/14/2025 | | |



City of Bloomington
Housing and Neighborhood
Development (HAND)
bloomington.in.gov

401 N Morton ST Suite 130
PO Box 100
Bloomington IN 47404

Phone: (812) 349-3420
Fax: (812) 349-4582
hand@bloomington.in.gov

Case #: CODET62025-06-4318
Date Opened: 6/18/2025
Inspector: 230



Notice of Violation

213 S Roosevelt ST
Bloomington IN 47401
53-05-34-426-004.000-005

Owner

Joseph Christine, LLC
P.O. Box 1112
Bloomington IN 47402

Registered Agent

Parker Real Estate Management
P O Box 1112
Bloomington IN 47402

Violation(s):

6.04.110 - Cans at the curb

Carts, containers and other articles to be picked up shall not be placed upon the street or sidewalk so as to be visible from the street more than twenty-four hours prior to the time when such solid waste, recycling or yard waste is to be collected. Carts and containers shall be removed from the street or sidewalk on the same day as the collection is made.

Warning

Corrective Action:

6.06.050 - Excessive growth

It is unlawful for the owner of any lot or tract of ground within the city to allow it to become overgrown with weeds, grass, or noxious plants beyond the height of eight inches or to such extent that the growth is detrimental to the public health and constitutes a nuisance.

Warning

Corrective Action:

1. Fine must be paid within 2 weeks from date of issuance of the Notice of Violation (NOV) to avoid this matter being forwarded to the City's Legal Department for further enforcement action. This NOV must be returned with payment. You may pay in person or mail payment to the address listed above. **Please make check/money order payable to "The City of Bloomington." All fines listed above may be contested in the Monroe County Circuit Courts.**
2. Fines shall not attach to non-possessory residential rental property owner(s) for a period of seven (7) days provided HAND is presented with a true and exact copy of any and all leases in effect during the time period covered by the NOV (per occurrence), at which time said tenant(s) shall be held responsible for fines due. A non-possessory residential rental property owner is the owner of record, but one that is not a resident of said property. Property owner(s) shall otherwise be held responsible for fines if a lease is not presented in the time period indicated.
3. The City may seek action by its Board of Public Works or the Monroe County Circuit Courts in assessing fines, ordering remediation of the property (the City has the authority to bring the property into compliance itself or the City may hire a private third-party contractor to bring the property into compliance) and/or assessing costs associated with clean-up of the property, and pursuing any other remedies available by law, including but not limited to injunctive relief. If the City or their designee, with permission from the City of Bloomington Board of Public Works, enters the property and abates the violation the owner shall be responsible for reimbursing the City for the abatement and all associated cost.
4. This NOV may be appealed to the City's Board of Public Works, provided a written appeal is filed with the Board, via the City's Public Works Department, within seven days of the date of issuance of this NOV.

Cases in Current Cycle (Aug - Aug):

| Case | Opened | Closed | Description |
|------------------------------------|-----------|--------|-------------|
| CODET62025-06-4356 | 6/30/2025 | | |
| CODET62025-06-4318 | 6/18/2025 | | |
| CODET62025-05-4114 | 5/14/2025 | | |



City of Bloomington
Housing and Neighborhood
Development (HAND)
bloomington.in.gov

401 N Morton ST Suite 130
PO Box 100
Bloomington IN 47404

Phone: (812) 349-3420
Fax: (812) 349-4582
hand@bloomington.in.gov

Case #: CODET62025-06-4356
Date Opened: 6/30/2025
Inspector: 230



Notice of Violation

213 S Roosevelt ST
Bloomington IN 47401
53-05-34-426-004.000-005

Registered Agent

Parker Real Estate Management
P O Box 1112
Bloomington IN 47402

Owner

Joseph Christine, LLC
3756 E Sterling AVE
Bloomington IN 47401

Violation(s):

6.06.050 - Excessive growth

It is unlawful for the owner of any lot or tract of ground within the city to allow it to become overgrown with weeds, grass, or noxious plants beyond the height of eight inches or to such extent that the growth is detrimental to the public health and constitutes a nuisance.

2nd Violation \$100.00

Corrective Action:

1. Fine must be paid within 2 weeks from date of issuance of the Notice of Violation (NOV) to avoid this matter being forwarded to the City's Legal Department for further enforcement action. This NOV must be returned with payment. You may pay in person or mail payment to the address listed above. **Please make check/money order payable to "The City of Bloomington." All fines listed above may be contested in the Monroe County Circuit Courts.**
2. Fines shall not attach to non-possessory residential rental property owner(s) for a period of seven (7) days provided HAND is presented with a true and exact copy of any and all leases in effect during the time period covered by the NOV (per occurrence), at which time said tenant(s) shall be held responsible for fines due. A non-possessory residential rental property owner is the owner of record, but one that is not a resident of said property. Property owner(s) shall otherwise be held responsible for fines if a lease is not presented in the time period indicated.
3. The City may seek action by its Board of Public Works or the Monroe County Circuit Courts in assessing fines, ordering remediation of the property (the City has the authority to bring the property into compliance itself or the City may hire a private third-party contractor to bring the property into compliance) and/or assessing costs associated with clean-up of the property, and pursuing any other remedies available by law, including but not limited to injunctive relief. If the City or their designee, with permission from the City of Bloomington Board of Public Works, enters the property and abates the violation the owner shall be responsible for reimbursing the City for the abatement and all associated cost.
4. This NOV may be appealed to the City's Board of Public Works, provided a written appeal is filed with the Board, via the City's Public Works Department, within seven days of the date of issuance of this NOV.

Cases in Current Cycle (Aug - Aug):

| Case | Opened | Closed | Description |
|------------------------------------|-----------|--------|-------------|
| CODET62025-06-4356 | 6/30/2025 | | |
| CODET62025-06-4318 | 6/18/2025 | | |
| CODET62025-05-4114 | 5/14/2025 | | |

Staff Report

To: Board of Public Works

From: Jo Stong, HAND NCO, Taylor Brown, Assistant City Attorney

Date: July 15, 2025

Re: Request to Abate property at 2407 E. 8th Street, Bloomington, IN

Attachments:

1. Notice of Violation Issued on 05/23/2025, 06/11/2025, 06/18/2025, and 06/25/2025.
2. Photograph(s) of the property
3. GIS property information
4. Order for Abatement (proposed)

Facts:

1. Bloomington Municipal Code § 6.06.050 makes it unlawful for “the owner of any lot or tract of ground within the city to allow it to become overgrown with weeds, grass, or noxious plants beyond the height of eight inches or to such extent that the growth is detrimental to the public health and constitutes a nuisance.”
2. On 05/23/2025, 06/11/2025, 06/18/2025, and 06/25/2025, Neighborhood Compliance Officer Jo Stong inspected the property located at 2407 E. 8th Street, Bloomington, IN (Hereinafter the “Property”) and issued Notice(s) of Violation for excessive growth in violation of BMC § 6.06.050 (Hereinafter the “NOV”).
3. The NOV were issued to Georgia Burgueno (Hereinafter the “Owner”) because she is the Owner of the Property which is in violation of BMC § 6.06.050 in that it contains grass growing at a height exceeding 8 inches, weeds and/or noxious plants also growing at a height exceeding 8 inches and the condition of the property is overgrown.
4. The violation(s) has/have not been corrected and the NOV were not appealed.
5. The NOV were posted in a conspicuous place at the Property in accordance with BMC § 6.06.070(b).
6. The Notice of Request to Abate was served on the Owner(s) of the Property by certified mail in accordance with BMC § 6.06.080(b).
7. The abatement order should be continuous.

Status of the Property and Reason for Abatement:

The Property remains out of compliance. Vegetation throughout the entire Property is overgrown. The property needs to be abated to eliminate the violation and public nuisance.

Staff Recommendation:

Staff recommends that the property be abated as soon as reasonably possible and that the order be continuous in nature.



On May 23, June 11, June 18 and June 25, 2025 the Housing & Neighborhood Development Department (HAND) issued tickets for the following violation(s) of the City of Bloomington Municipal Code:

- ☐ 6.04.110 - Containers, bags and other articles to be picked up shall not be placed upon the street or sidewalk so as to be visible from the street more than twenty-four hours prior to the time when such refuse, yard waste or recycling is to be collected and it shall be removed from the street or sidewalk on the same day as the collection is made.
- ☐ 6.06.020 - It is unlawful for any person to throw, place, or scatter any garbage, rubbish, trash, or other refuse over or upon any premises, street, alley, either public or private, or to suffer or permit any garbage, rubbish, trash or other refuse to be placed or deposited on the premises owned, occupied or controlled by such person either with or without the intent to later remove, cover, or burn it.
- ☒ 6.06.050 - It is unlawful for the owner of any lot or tract of ground within the city to allow it to become overgrown with weeds, grass, or noxious plants beyond the height of eight inches or to such extent that the growth is detrimental to the public health and constitutes a nuisance.

These tickets were issued to the property located at **2407 E. 8th Street**. The violation has not been corrected and the correction period has lapsed. HAND, therefore is requesting approval from the City of Bloomington Board of Public Works to abate the violation.

This request is for a **continuous abatement through May 23, 2026**.

| | |
|---------------------------|---|
| <u>BPW Meeting Date:</u> | July 15, 2025 |
| <u>Property Owner:</u> | Georgia Burgueno |
| <u>Owner Address:</u> | 2407 E. 8 th Street, Bloomington 47408 |
| <u>Is this a rental?</u> | No |
| <u>Agent:</u> | |
| <u>Property Address:</u> | 2407 E. 8 th Street |
| <u>Parcel Number:</u> | 53-05-34-401-083.000-005 |
| <u>Legal Description:</u> | 013-31170-00 GREEN ACRES LOT 18 |

City of Bloomington's Board of Public Works

Order Of Abatement for NOV

(excessive growth)

This matter is before the Board of Public Works for Abatement of Notice of Violations issued May 23, 2025; June 11, 2025; June 18, 2025; and June 25, 2025, (Hereinafter the "NOV"). The Board of Public Works received information regarding the NOV at its regular meeting on Tuesday, July 15, 2025.

The Board of Public Works now finds as follows:

1. Georgia Burgueno (Hereinafter the "Owner") owns the real estate located at 2407 E. 8th Street, Bloomington, IN 47408, under parcel number 53-05-34-401-083.000-005 and whose legal description is 013-31170-00 GREEN ACRES LOT 18 (Hereinafter the "Property")
2. On May 23, 2025; June 11, 2025; June 18, 2025; and June 25, 2025, City of Bloomington Neighborhood Compliance Officer, Jo Stong, issued NOV after personally observing excessive growth on the Property, in violation of BMC § 6.06.050.
3. The NOV were properly issued to the Owner in accordance with BMC 6.06.070(b).
4. The NOV were not appealed.
5. The violation(s) cited in the NOV were not remedied.
6. Notice of the City's request to abate the Property was properly issued and the Owner was properly notified in accordance with BMC 6.06.080(b).

After reviewing all of the evidence and testimony presented, the Board of Public Works hereby Orders as follows:

1. The City, via either its employees or a third-party private contractor hired by the City, is authorized to enter into and onto the Property in order to bring said Property into compliance with Chapter 6.06 of the City of Bloomington Municipal Code. Specifically, the City, via either its employees or a third-party contractor hired by the City, is authorized to enter into and onto the Property to reduce the weeds, grass or noxious plants present on said Property to a height below eight inches and to remove all overgrowth.
2. The City shall bill the Owner for all associated costs of abatement. The Owner shall remit payment in full no later than ten days from receipt of the bill.
3. If the Owner fails to comply with paragraph 2 above, a certified copy of the statement of costs incurred by the City shall be filed in the office of the Monroe County Auditor. The Monroe County Auditor shall thereupon place the amount due on the tax duplicate for the Property.
4. **CONTINUOUS ABATEMENT:** In accordance with Section 6.06.080(e) of the City of Bloomington Municipal Code, this Order of Abatement is a **CONTINUOUS ORDER OF ABATEMENT**. The City is hereby authorized to abate any further ordinance violations of Chapter 6.06 of the City of Bloomington Municipal Code at

this Property concerning excessive growth without notice or a hearing in front of this Board while this Order remains in effect.

5. **THIS ABATEMENT ORDER SHALL CONTINUE FOR TWELVE MONTHS AND EXPIRES ON THE 15TH DAY OF JULY, 2026.**
6. Public Works shall notify the Owner of this Order and HAND shall post this Order on the Property at the time of abatement.
7. All appeals from the Board's decision on an abatement request shall be made to courts of competent jurisdiction within ten days.

So Ordered this 15th Day of July, 2025.

Kyla Cox Deckard, President
Board of Public Works
City of Bloomington



City of Bloomington
Housing and Neighborhood Development

NOTICE OF REQUEST FOR ABATEMENT

To: Georgia Burgueno ("Property Owner")

The City of Bloomington Housing and Neighborhood Development ("HAND") Department has requested that the Board of Public Works issue an order to abate the ordinance violation(s) noted on the attached ticket(s) at the property located at 1111 E 11th St, Bloomington 47408, under parcel number 111-111111-111 and whose legal description is 11-1111-11 REEN ACRES LOT 1 (Hereinafter the "Property").

If the Board of Public Works grants HAND's request, then HAND or its third party contractor will enter into and onto the Property and abate the violation(s). The Property Owner shall be responsible for reimbursing the City for the abatement and all associated costs. If the Property Owner fails to reimburse the city for any and all costs associated with an abatement of his property, said costs shall be filed with the county auditor and placed on the tax duplicate for the property at issue said costs being collected as taxes are collected.

If you do not immediately remedy the ongoing ordinance violations on your property, HAND will seek authorization for abatement of said violation(s) at the Board of Public Works meeting to be held at 7:00 PM on Tuesday July 1, 2014 via video meetings and in person in the Council Chamber of City Hall, 1111 North Morton Street, Bloomington, Indiana. You must contact the Office of Public Works at 111-111-111 or email at publicworks@bloomingtonin.gov for further information.

The Property Owner is entitled to present arguments and evidence in defense of this request for abatement.

Fines are not appealed at this meeting

Monroe County, IN

2407 E 8th ST, Bloomington, IN 47408-4212
53-05-34-401-083.000-005



Parcel Information

Parcel Number: 53-05-34-401-083.000-005
Alt Parcel Number: 013-31170-00
Property Address: 2407 E 8th ST
Bloomington, IN 47408-4212
Neighborhood: 131 Trending 2006 - A
Property Class: 1 Family Dwell - Platted Lot
Owner Name: Burgueno, Georgia
Owner Address: 2407 E 8th St
Bloomington, IN 47408
Legal Description: 013-31170-00 GREEN ACRES LOT 18

Taxing District

Township: BLOOMINGTON TOWNSHIP
Corporation: MONROE COUNTY COMMUNITY

Land Description

| <u>Land Type</u> | <u>Acreage</u> | <u>Dimensions</u> |
|------------------|----------------|-------------------|
| 9 | 0.247 | |



City of Bloomington
Housing and Neighborhood
Development (HAND)
bloomington.in.gov

401 N Morton ST Suite 130
PO Box 100
Bloomington IN 47404

Phone: (812) 349-3420
Fax: (812) 349-4582
hand@bloomington.in.gov

Case #: CODET62025-05-4172
Date Opened: 5/23/2025
Inspector: 230



Notice of Violation

2407 E 8th ST
Bloomington IN 47408
53-05-34-401-083.000-005

Owner

Georgia Burgueno
2407 E 8th ST
Bloomington IN 47408

Violation(s):

6.06.050 - Excessive growth

It is unlawful for the owner of any lot or tract of ground within the city to allow it to become overgrown with weeds, grass, or noxious plants beyond the height of eight inches or to such extent that the growth is detrimental to the public health and constitutes a nuisance.

Warning

Corrective Action:

1. Fine must be paid within 2 weeks from date of issuance of the Notice of Violation (NOV) to avoid this matter being forwarded to the City's Legal Department for further enforcement action. This NOV must be returned with payment. You may pay in person or mail payment to the address listed above. **Please make check/money order payable to "The City of Bloomington." All fines listed above may be contested in the Monroe County Circuit Courts.**
2. Fines shall not attach to non-possessory residential rental property owner(s) for a period of seven (7) days provided HAND is presented with a true and exact copy of any and all leases in effect during the time period covered by the NOV (per occurrence), at which time said tenant(s) shall be held responsible for fines due. A non-possessory residential rental property owner is the owner of record, but one that is not a resident of said property. Property owner(s) shall otherwise be held responsible for fines if a lease is not presented in the time period indicated.
3. The City may seek action by its Board of Public Works or the Monroe County Circuit Courts in assessing fines, ordering remediation of the property (the City has the authority to bring the property into compliance itself or the City may hire a private third-party contractor to bring the property into compliance) and/or assessing costs associated with clean-up of the property, and pursuing any other remedies available by law, including but not limited to injunctive relief. If the City or their designee, with permission from the City of Bloomington Board of Public Works, enters the property and abates the violation the owner shall be responsible for reimbursing the City for the abatement and all associated cost.
4. This NOV may be appealed to the City's Board of Public Works, provided a written appeal is filed with the Board, via the City's Public Works Department, within seven days of the date of issuance of this NOV.

Cases in Current Cycle (Aug - Aug):

| Case | Opened | Closed | Description |
|------------------------------------|-----------|--------|-------------|
| CODET62025-06-4346 | 6/25/2025 | | |
| CODET62025-06-4313 | 6/18/2025 | | |
| CODET62025-06-4284 | 6/11/2025 | | |
| CODET62025-05-4172 | 5/23/2025 | | |



City of Bloomington
Housing and Neighborhood
Development (HAND)
bloomington.in.gov

401 N Morton ST Suite 130
PO Box 100
Bloomington IN 47404

Phone: (812) 349-3420
Fax: (812) 349-4582
hand@bloomington.in.gov

Case #: CODET62025-06-4284
Date Opened: 6/11/2025
Inspector: 230



Notice of Violation

2407 E 8th ST
Bloomington IN 47408
53-05-34-401-083.000-005

Owner

Georgia Burgueno
2407 E 8th ST
Bloomington IN 47408

Violation(s):

6.06.050 - Excessive growth

It is unlawful for the owner of any lot or tract of ground within the city to allow it to become overgrown with weeds, grass, or noxious plants beyond the height of eight inches or to such extent that the growth is detrimental to the public health and constitutes a nuisance.

1st Violation \$50.00

Corrective Action:

1. Fine must be paid within 2 weeks from date of issuance of the Notice of Violation (NOV) to avoid this matter being forwarded to the City's Legal Department for further enforcement action. This NOV must be returned with payment. You may pay in person or mail payment to the address listed above. **Please make check/money order payable to "The City of Bloomington." All fines listed above may be contested in the Monroe County Circuit Courts.**
2. Fines shall not attach to non-possessory residential rental property owner(s) for a period of seven (7) days provided HAND is presented with a true and exact copy of any and all leases in effect during the time period covered by the NOV (per occurrence), at which time said tenant(s) shall be held responsible for fines due. A non-possessory residential rental property owner is the owner of record, but one that is not a resident of said property. Property owner(s) shall otherwise be held responsible for fines if a lease is not presented in the time period indicated.
3. The City may seek action by its Board of Public Works or the Monroe County Circuit Courts in assessing fines, ordering remediation of the property (the City has the authority to bring the property into compliance itself or the City may hire a private third-party contractor to bring the property into compliance) and/or assessing costs associated with clean-up of the property, and pursuing any other remedies available by law, including but not limited to injunctive relief. If the City or their designee, with permission from the City of Bloomington Board of Public Works, enters the property and abates the violation the owner shall be responsible for reimbursing the City for the abatement and all associated cost.
4. This NOV may be appealed to the City's Board of Public Works, provided a written appeal is filed with the Board, via the City's Public Works Department, within seven days of the date of issuance of this NOV.

Cases in Current Cycle (Aug - Aug):

| Case | Opened | Closed | Description |
|------------------------------------|-----------|--------|-------------|
| CODET62025-06-4346 | 6/25/2025 | | |
| CODET62025-06-4313 | 6/18/2025 | | |
| CODET62025-06-4284 | 6/11/2025 | | |
| CODET62025-05-4172 | 5/23/2025 | | |



City of Bloomington
Housing and Neighborhood
Development (HAND)
bloomington.in.gov

401 N Morton ST Suite 130
PO Box 100
Bloomington IN 47404

Phone: (812) 349-3420
Fax: (812) 349-4582
hand@bloomington.in.gov

Case #: CODET62025-06-4313
Date Opened: 6/18/2025
Inspector: 230



Notice of Violation

2407 E 8th ST
Bloomington IN 47408
53-05-34-401-083.000-005

Owner

Georgia Burgueno
2407 E 8th ST
Bloomington IN 47408

Violation(s):

6.06.050 - Excessive growth

It is unlawful for the owner of any lot or tract of ground within the city to allow it to become overgrown with weeds, grass, or noxious plants beyond the height of eight inches or to such extent that the growth is detrimental to the public health and constitutes a nuisance.

2nd Violation \$100.00

Corrective Action:

1. Fine must be paid within 2 weeks from date of issuance of the Notice of Violation (NOV) to avoid this matter being forwarded to the City's Legal Department for further enforcement action. This NOV must be returned with payment. You may pay in person or mail payment to the address listed above. **Please make check/money order payable to "The City of Bloomington." All fines listed above may be contested in the Monroe County Circuit Courts.**
2. Fines shall not attach to non-possessory residential rental property owner(s) for a period of seven (7) days provided HAND is presented with a true and exact copy of any and all leases in effect during the time period covered by the NOV (per occurrence), at which time said tenant(s) shall be held responsible for fines due. A non-possessory residential rental property owner is the owner of record, but one that is not a resident of said property. Property owner(s) shall otherwise be held responsible for fines if a lease is not presented in the time period indicated.
3. The City may seek action by its Board of Public Works or the Monroe County Circuit Courts in assessing fines, ordering remediation of the property (the City has the authority to bring the property into compliance itself or the City may hire a private third-party contractor to bring the property into compliance) and/or assessing costs associated with clean-up of the property, and pursuing any other remedies available by law, including but not limited to injunctive relief. If the City or their designee, with permission from the City of Bloomington Board of Public Works, enters the property and abates the violation the owner shall be responsible for reimbursing the City for the abatement and all associated cost.
4. This NOV may be appealed to the City's Board of Public Works, provided a written appeal is filed with the Board, via the City's Public Works Department, within seven days of the date of issuance of this NOV.

Cases in Current Cycle (Aug - Aug):

| Case | Opened | Closed | Description |
|------------------------------------|-----------|--------|-------------|
| CODET62025-06-4346 | 6/25/2025 | | |
| CODET62025-06-4313 | 6/18/2025 | | |
| CODET62025-06-4284 | 6/11/2025 | | |
| CODET62025-05-4172 | 5/23/2025 | | |



City of Bloomington
Housing and Neighborhood
Development (HAND)
bloomington.in.gov

401 N Morton ST Suite 130
PO Box 100
Bloomington IN 47404

Phone: (812) 349-3420
Fax: (812) 349-4582
hand@bloomington.in.gov

Case #: CODET62025-06-4346
Date Opened: 6/25/2025
Inspector: 230



Notice of Violation

2407 E 8th ST
Bloomington IN 47408
53-05-34-401-083.000-005

Owner

Georgia Burgueno
2407 E 8th ST
Bloomington IN 47408

Violation(s):

6.06.050 - Excessive growth

It is unlawful for the owner of any lot or tract of ground within the city to allow it to become overgrown with weeds, grass, or noxious plants beyond the height of eight inches or to such extent that the growth is detrimental to the public health and constitutes a nuisance.

3rd Violation \$150.00

Corrective Action:

1. Fine must be paid within 2 weeks from date of issuance of the Notice of Violation (NOV) to avoid this matter being forwarded to the City's Legal Department for further enforcement action. This NOV must be returned with payment. You may pay in person or mail payment to the address listed above. **Please make check/money order payable to "The City of Bloomington." All fines listed above may be contested in the Monroe County Circuit Courts.**
2. Fines shall not attach to non-possessory residential rental property owner(s) for a period of seven (7) days provided HAND is presented with a true and exact copy of any and all leases in effect during the time period covered by the NOV (per occurrence), at which time said tenant(s) shall be held responsible for fines due. A non-possessory residential rental property owner is the owner of record, but one that is not a resident of said property. Property owner(s) shall otherwise be held responsible for fines if a lease is not presented in the time period indicated.
3. The City may seek action by its Board of Public Works or the Monroe County Circuit Courts in assessing fines, ordering remediation of the property (the City has the authority to bring the property into compliance itself or the City may hire a private third-party contractor to bring the property into compliance) and/or assessing costs associated with clean-up of the property, and pursuing any other remedies available by law, including but not limited to injunctive relief. If the City or their designee, with permission from the City of Bloomington Board of Public Works, enters the property and abates the violation the owner shall be responsible for reimbursing the City for the abatement and all associated cost.
4. This NOV may be appealed to the City's Board of Public Works, provided a written appeal is filed with the Board, via the City's Public Works Department, within seven days of the date of issuance of this NOV.

Cases in Current Cycle (Aug - Aug):

| Case | Opened | Closed | Description |
|------------------------------------|-----------|--------|-------------|
| CODET62025-06-4346 | 6/25/2025 | | |
| CODET62025-06-4313 | 6/18/2025 | | |
| CODET62025-06-4284 | 6/11/2025 | | |
| CODET62025-05-4172 | 5/23/2025 | | |

Staff Report

To: Board of Public Works

From: Mike Arnold, HAND NCO; Taylor Brown, Assistant City Attorney

Date: July 15, 2025

Re: Request to Abate property at 720 S. Westwood Drive, Bloomington, IN

Attachments:

1. Notice of Violation Issued on 05/05/2025, 05/27/2025, 06/04/2025, and 06/23/2025.
2. Photograph(s) of the property
3. GIS property information
4. Order for Abatement (proposed)

Facts:

1. Bloomington Municipal Code § 6.06.050 makes it unlawful for “the owner of any lot or tract of ground within the city to allow it to become overgrown with weeds, grass, or noxious plants beyond the height of eight inches or to such extent that the growth is detrimental to the public health and constitutes a nuisance.”
2. On 05/05/2025, 05/27/2025, 06/04/2025, and 06/23/2025, Neighborhood Compliance Officer Mike Arnold inspected the property located at 720 S. Westwood Drive, Bloomington, IN (Hereinafter the “Property”) and issued Notice(s) of Violation for excessive growth in violation of BMC § 6.06.050 (Hereinafter the “NOV”).
3. The NOV were issued to Paul Norman Dallas While and Jessica Laurel-anne White (Hereinafter the “Owner”) because they are the Owner(s) of the Property which is in violation of BMC § 6.06.050 in that it contains grass growing at a height exceeding 8 inches, weeds and/or noxious plants also growing at a height exceeding 8 inches and the condition of the property is overgrown.
4. The violation(s) have not been corrected and the NOV were not appealed.
5. The NOV were posted in a conspicuous place at the Property in accordance with BMC § 6.06.070(b).
6. The Notice of Request to Abate was served on the Owner(s) of the Property by certified mail in accordance with BMC § 6.06.080(b).
7. The abatement order should be continuous.

Status of the Property and Reason for Abatement:

The Property remains out of compliance. Vegetation throughout the entire Property is overgrown. The property needs to be abated to eliminate the violation and public nuisance.

Staff Recommendation:

Staff recommends that the property be abated as soon as reasonably possible and that the order be continuous in nature.



**City of Bloomington
Housing and Neighborhood Development**

NOTICE OF REQUEST FOR ABATEMENT

To: White, Paul Norman Dallas & Jessica Laurel-Anne ("Property Owner")

The City of Bloomington Housing and Neighborhood Development ("HAND") Department has requested that the Board of Public Works issue an order to abate the ordinance violation(s) noted on the attached ticket(s) at the property located at **720 S Westwood DR, Bloomington 47403**, under parcel number **53-09-01-204-018.000-016** and whose legal description is **017-00630-00 HIGHLAND VILLAGE 12A LOT 497** (Hereinafter the "Property").

If the Board of Public Works grants HAND's request, then HAND or its third party contractor will enter into and onto the Property and abate the violation(s). The Property Owner shall be responsible for reimbursing the City for the abatement and all associated costs. If the Property Owner fails to reimburse the city for any and all costs associated with an abatement of his property, said costs shall be filed with the county auditor and placed on the tax duplicate for the property at issue; said costs being collected as taxes are collected.

If you do not immediately remedy the ongoing ordinance violations on your property, HAND will seek authorization for abatement of said violation(s) at the Board of Public Works meeting to be held at **5:30 P.M. Tuesday July 15, 2025 via ZOOM meetings and in person in the Council Chamber of City Hall, 401 N. Morton Street, Bloomington, Indiana 47404**. You must contact the Office of Public Works at **812-349-3410** or email at **public.works@bloomington.in.gov** for further information.

The Property Owner is entitled to present arguments and evidence in defense of this request for abatement.

Fines are not appealed at this meeting

City of Bloomington's Board of Public Works

Order Of Abatement for NOV

(excessive growth)

This matter is before the Board of Public Works for Abatement of Notice of Violations issued May 5, 2025; May 27, 2025; June 4, 2025; and June 23, 2025, (Hereinafter the "NOV"). The Board of Public Works received information regarding the NOV at its regular meeting on Tuesday, July 15, 2025.

The Board of Public Works now finds as follows:

1. Paul Norman Dallas White and Jessica Laurel-anne White (Hereinafter the "Owner") owns the real estate located at 720 S. Westwood Drive, Bloomington, IN 47403, under parcel number 53-09-01-204-018.000-016 and whose legal description is 017-00630-00 Highland Village 12A Lot 497 (Hereinafter the "Property")
2. On May 5, 2025; May 27, 2025; June 4, 2025; and June 23, 2025, Mike Arnold, City of Bloomington Neighborhood Compliance Officer, issued NOV after personally observing excessive growth on the Property, in violation of BMC § 6.06.050.
3. The NOV were properly issued to the Owner in accordance with BMC 6.06.070(b).
4. The NOV were not appealed.
5. The violation(s) cited in the NOV were not remedied.
6. Notice of the City's request to abate the Property was properly issued and the Owner properly notified in accordance with BMC 6.06.080(b).

After reviewing all of the evidence and testimony presented, the Board of Public Works hereby Orders as follows:

1. The City, via either its employees or a third-party private contractor hired by the City, is authorized to enter into and onto the Property in order to bring said Property into compliance with Chapter 6.06 of the City of Bloomington Municipal Code. Specifically, the City, via either its employees or a third-party contractor hired by the City, is authorized to enter into and onto the Property to reduce the weeds, grass or noxious plants present on said Property to a height below eight inches and to remove all overgrowth.
2. The City shall bill the Owner for all associated costs of abatement. The Owner shall remit payment in full no later than ten days from receipt of the bill.
3. If the Owner fails to comply with paragraph 2 above, a certified copy of the statement of costs incurred by the City shall be filed in the office of the Monroe County Auditor. The Monroe County Auditor shall thereupon place the amount due on the tax duplicate for the Property.
4. **CONTINUOUS ABATEMENT:** In accordance with Section 6.06.080(e) of the City of Bloomington Municipal Code, this Order of Abatement is a **CONTINUOUS ORDER OF ABATEMENT**. The City is hereby authorized to abate any further ordinance violations of Chapter 6.06 of the City of Bloomington Municipal Code at

this Property concerning excessive growth without notice or a hearing in front of this Board while this Order remains in effect.

5. **THIS ABATEMENT ORDER SHALL CONTINUE FOR TWELVE MONTHS AND EXPIRES ON THE 15TH DAY OF JULY, 2026.**
6. Public Works shall notify the Owner of this Order and HAND shall post this Order on the Property at the time of abatement.
7. All appeals from the Board's decision on an abatement request shall be made to courts of competent jurisdiction within ten days.

So Ordered this 15th Day of July, 2025.

Kyla Cox Deckard, President
Board of Public Works
City of Bloomington



On **05/05/2025, 05/27/2025, 06/04/2025 and 06/23/2025** the Housing & Neighborhood Development Department (HAND) issued tickets for the following violation(s) of the City of Bloomington Municipal Code:

- ☐ 6.04.110 - Containers, bags and other articles to be picked up shall not be placed upon the street or sidewalk so as to be visible from the street more than twenty-four hours prior to the time when such refuse, yard waste or recycling is to be collected and it shall be removed from the street or sidewalk on the same day as the collection is made.
- ☐ 6.06.020 - It is unlawful for any person to throw, place, or scatter any garbage, rubbish, trash, or other refuse over or upon any premises, street, alley, either public or private, or to suffer or permit any garbage, rubbish, trash or other refuse to be placed or deposited on the premises owned, occupied or controlled by such person either with or without the intent to later remove, cover, or burn it.
- XX** 6.06.050 - It is unlawful for the owner of any lot or tract of ground within the city to allow it to become overgrown with weeds, grass, or noxious plants beyond the height of eight inches or to such extent that the growth is detrimental to the public health and constitutes a nuisance.

These tickets were issued to the property located at **720 S Westwood Dr**. The violation has not been corrected and the correction period has lapsed. HAND, therefore is requesting approval from the City of Bloomington Board of Public Works to abate the violation.

This request is for a **continuous abatement through (1 year from date of 1st citation)**.

BPW Meeting Date: 07/15/2025

Property Owner: White, Paul Norman Dallas & Jessica Laurel-anne

Owner Address: 720 S Westwood Dr

Is this a rental? No

Agent: NA

Property Address: NA

Parcel Number: 53-09-01-204-018.000-016

Legal Description: 017-00630-00 Highland Village 12A Lot 497

Monroe County, IN

720 S Westwood DR, Bloomington, IN 47403-1779
53-09-01-204-018.000-016



Parcel Information

Parcel Number: 53-09-01-204-018.000-016

Alt Parcel Number: 017-00630-00

Property Address: 720 S Westwood DR
Bloomington, IN 47403-1779

Neighborhood: Highland Village - A

Property Class: 1 Family Dwell - Platted Lot

Owner Name: White, Paul Norman Dallas & Jessica Laurel-Anne

Owner Address: 720 S Westwood Dr
Bloomington, IN 47403

Legal Description: 017-00630-00 HIGHLAND VILLAGE 12A
LOT 497

Taxing District

Township: VAN BUREN TOWNSHIP

Corporation: MONROE COUNTY COMMUNITY

Land Description

| <u>Land Type</u> | <u>Acreage</u> | <u>Dimensions</u> |
|------------------|----------------|-------------------|
| 9 | 0.3 | |



City of Bloomington
Housing and Neighborhood
Development (HAND)
bloomington.in.gov

401 N Morton ST Suite 130
PO Box 100
Bloomington IN 47404

Phone: (812) 349-3420
Fax: (812) 349-4582
hand@bloomington.in.gov

Case #: CODET62025-05-4019
Date Opened: 5/5/2025
Inspector: 220



Notice of Violation

720 S Westwood DR
Bloomington IN 47403
53-09-01-204-018.000-016

Violation(s):

1. Fine must be paid within 2 weeks from date of issuance of the Notice of Violation (NOV) to avoid this matter being forwarded to the City's Legal Department for further enforcement action. This NOV must be returned with payment. You may pay in person or mail payment to the address listed above. **Please make check/money order payable to "The City of Bloomington." All fines listed above may be contested in the Monroe County Circuit Courts.**
2. Fines shall not attach to non-possessory residential rental property owner(s) for a period of seven (7) days provided HAND is presented with a true and exact copy of any and all leases in effect during the time period covered by the NOV (per occurrence), at which time said tenant(s) shall be held responsible for fines due. A non-possessory residential rental property owner is the owner of record, but one that is not a resident of said property. Property owner(s) shall otherwise be held responsible for fines if a lease is not presented in the time period indicated.
3. The City may seek action by its Board of Public Works or the Monroe County Circuit Courts in assessing fines, ordering remediation of the property (the City has the authority to bring the property into compliance itself or the City may hire a private third-party contractor to bring the property into compliance) and/or assessing costs associated with clean-up of the property, and pursuing any other remedies available by law, including but not limited to injunctive relief. If the City or their designee, with permission from the City of Bloomington Board of Public Works, enters the property and abates the violation the owner shall be responsible for reimbursing the City for the abatement and all associated cost.
4. This NOV may be appealed to the City's Board of Public Works, provided a written appeal is filed with the Board, via the City's Public Works Department, within seven days of the date of issuance of this NOV.

Cases in Current Cycle (Aug - Aug):

| Case | Opened | Closed | Description |
|------------------------------------|-----------|--------|-------------|
| CODET62025-06-4330 | 6/23/2025 | | |
| CODET62025-06-4235 | 6/4/2025 | | |
| CODET62025-05-4205 | 5/27/2025 | | |
| CODET62025-05-4020 | 5/5/2025 | | |
| CODET62025-05-4019 | 5/5/2025 | | |



City of Bloomington
Housing and Neighborhood
Development (HAND)
bloomington.in.gov

401 N Morton ST Suite 130
PO Box 100
Bloomington IN 47404

Phone: (812) 349-3420
Fax: (812) 349-4582
hand@bloomington.in.gov

Case #: CODET62025-05-4020
Date Opened: 5/5/2025
Inspector: 220



Notice of Violation

720 S Westwood DR
Bloomington IN 47403
53-09-01-204-018.000-016

Owner

Paul Norman Dallas & Jessica Laurel-Anne White
720 S Westwood DR
Bloomington IN 47403

Violation(s):

6.06.050 - Excessive growth

It is unlawful for the owner of any lot or tract of ground within the city to allow it to become overgrown with weeds, grass, or noxious plants beyond the height of eight inches or to such extent that the growth is detrimental to the public health and constitutes a nuisance.

Warning

Corrective Action: Grass over eight inches

1. Fine must be paid within 2 weeks from date of issuance of the Notice of Violation (NOV) to avoid this matter being forwarded to the City's Legal Department for further enforcement action. This NOV must be returned with payment. You may pay in person or mail payment to the address listed above. **Please make check/money order payable to "The City of Bloomington." All fines listed above may be contested in the Monroe County Circuit Courts.**
2. Fines shall not attach to non-possessory residential rental property owner(s) for a period of seven (7) days provided HAND is presented with a true and exact copy of any and all leases in effect during the time period covered by the NOV (per occurrence), at which time said tenant(s) shall be held responsible for fines due. A non-possessory residential rental property owner is the owner of record, but one that is not a resident of said property. Property owner(s) shall otherwise be held responsible for fines if a lease is not presented in the time period indicated.
3. The City may seek action by its Board of Public Works or the Monroe County Circuit Courts in assessing fines, ordering remediation of the property (the City has the authority to bring the property into compliance itself or the City may hire a private third-party contractor to bring the property into compliance) and/or assessing costs associated with clean-up of the property, and pursuing any other remedies available by law, including but not limited to injunctive relief. If the City or their designee, with permission from the City of Bloomington Board of Public Works, enters the property and abates the violation the owner shall be responsible for reimbursing the City for the abatement and all associated cost.
4. This NOV may be appealed to the City's Board of Public Works, provided a written appeal is filed with the Board, via the City's Public Works Department, within seven days of the date of issuance of this NOV.

Cases in Current Cycle (Aug - Aug):

| Case | Opened | Closed | Description |
|------------------------------------|-----------|--------|-------------|
| CODET62025-06-4330 | 6/23/2025 | | |
| CODET62025-06-4235 | 6/4/2025 | | |
| CODET62025-05-4205 | 5/27/2025 | | |
| CODET62025-05-4020 | 5/5/2025 | | |
| CODET62025-05-4019 | 5/5/2025 | | |



City of Bloomington
Housing and Neighborhood
Development (HAND)
bloomington.in.gov

401 N Morton ST Suite 130
PO Box 100
Bloomington IN 47404

Phone: (812) 349-3420
Fax: (812) 349-4582
hand@bloomington.in.gov

Case #: CODET62025-05-4205
Date Opened: 5/27/2025
Inspector: 220



Notice of Violation

720 S Westwood DR
Bloomington IN 47403
53-09-01-204-018.000-016

Owner

Paul Norman Dallas & Jessica Laurel-Anne White
720 S Westwood DR
Bloomington IN 47403

Violation(s):

6.06.050 - Excessive growth

It is unlawful for the owner of any lot or tract of ground within the city to allow it to become overgrown with weeds, grass, or noxious plants beyond the height of eight inches or to such extent that the growth is detrimental to the public health and constitutes a nuisance.

1st Violation \$50.00

Corrective Action: Grass over eight inches

1. Fine must be paid within 2 weeks from date of issuance of the Notice of Violation (NOV) to avoid this matter being forwarded to the City's Legal Department for further enforcement action. This NOV must be returned with payment. You may pay in person or mail payment to the address listed above. **Please make check/money order payable to "The City of Bloomington." All fines listed above may be contested in the Monroe County Circuit Courts.**
2. Fines shall not attach to non-possessory residential rental property owner(s) for a period of seven (7) days provided HAND is presented with a true and exact copy of any and all leases in effect during the time period covered by the NOV (per occurrence), at which time said tenant(s) shall be held responsible for fines due. A non-possessory residential rental property owner is the owner of record, but one that is not a resident of said property. Property owner(s) shall otherwise be held responsible for fines if a lease is not presented in the time period indicated.
3. The City may seek action by its Board of Public Works or the Monroe County Circuit Courts in assessing fines, ordering remediation of the property (the City has the authority to bring the property into compliance itself or the City may hire a private third-party contractor to bring the property into compliance) and/or assessing costs associated with clean-up of the property, and pursuing any other remedies available by law, including but not limited to injunctive relief. If the City or their designee, with permission from the City of Bloomington Board of Public Works, enters the property and abates the violation the owner shall be responsible for reimbursing the City for the abatement and all associated cost.
4. This NOV may be appealed to the City's Board of Public Works, provided a written appeal is filed with the Board, via the City's Public Works Department, within seven days of the date of issuance of this NOV.

Cases in Current Cycle (Aug - Aug):

| Case | Opened | Closed | Description |
|------------------------------------|-----------|--------|-------------|
| CODET62025-06-4330 | 6/23/2025 | | |
| CODET62025-06-4235 | 6/4/2025 | | |
| CODET62025-05-4205 | 5/27/2025 | | |
| CODET62025-05-4020 | 5/5/2025 | | |
| CODET62025-05-4019 | 5/5/2025 | | |



City of Bloomington
Housing and Neighborhood
Development (HAND)
bloomington.in.gov

401 N Morton ST Suite 130
PO Box 100
Bloomington IN 47404

Phone: (812) 349-3420
Fax: (812) 349-4582
hand@bloomington.in.gov

Case #: CODET62025-06-4235
Date Opened: 6/4/2025
Inspector: 220



Notice of Violation

720 S Westwood DR
Bloomington IN 47403
53-09-01-204-018.000-016

Owner

Paul Norman Dallas & Jessica Laurel-Anne White
720 S Westwood DR
Bloomington IN 47403

Violation(s):

6.06.050 - Excessive growth

It is unlawful for the owner of any lot or tract of ground within the city to allow it to become overgrown with weeds, grass, or noxious plants beyond the height of eight inches or to such extent that the growth is detrimental to the public health and constitutes a nuisance.

2nd Violation \$100.00

Corrective Action: Grass over eight inches

1. Fine must be paid within 2 weeks from date of issuance of the Notice of Violation (NOV) to avoid this matter being forwarded to the City's Legal Department for further enforcement action. This NOV must be returned with payment. You may pay in person or mail payment to the address listed above. **Please make check/money order payable to "The City of Bloomington." All fines listed above may be contested in the Monroe County Circuit Courts.**
2. Fines shall not attach to non-possessory residential rental property owner(s) for a period of seven (7) days provided HAND is presented with a true and exact copy of any and all leases in effect during the time period covered by the NOV (per occurrence), at which time said tenant(s) shall be held responsible for fines due. A non-possessory residential rental property owner is the owner of record, but one that is not a resident of said property. Property owner(s) shall otherwise be held responsible for fines if a lease is not presented in the time period indicated.
3. The City may seek action by its Board of Public Works or the Monroe County Circuit Courts in assessing fines, ordering remediation of the property (the City has the authority to bring the property into compliance itself or the City may hire a private third-party contractor to bring the property into compliance) and/or assessing costs associated with clean-up of the property, and pursuing any other remedies available by law, including but not limited to injunctive relief. If the City or their designee, with permission from the City of Bloomington Board of Public Works, enters the property and abates the violation the owner shall be responsible for reimbursing the City for the abatement and all associated cost.
4. This NOV may be appealed to the City's Board of Public Works, provided a written appeal is filed with the Board, via the City's Public Works Department, within seven days of the date of issuance of this NOV.

Cases in Current Cycle (Aug - Aug):

| Case | Opened | Closed | Description |
|------------------------------------|-----------|--------|-------------|
| CODET62025-06-4330 | 6/23/2025 | | |
| CODET62025-06-4235 | 6/4/2025 | | |
| CODET62025-05-4205 | 5/27/2025 | | |
| CODET62025-05-4020 | 5/5/2025 | | |
| CODET62025-05-4019 | 5/5/2025 | | |



City of Bloomington
Housing and Neighborhood
Development (HAND)
bloomington.in.gov

401 N Morton ST Suite 130
PO Box 100
Bloomington IN 47404

Phone: (812) 349-3420
Fax: (812) 349-4582
hand@bloomington.in.gov

Case #: CODET62025-06-4330
Date Opened: 6/23/2025
Inspector: 220



Notice of Violation

720 S Westwood DR
Bloomington IN 47403
53-09-01-204-018.000-016

Owner

Paul Norman Dallas & Jessica Laurel-Anne White
720 S Westwood DR
Bloomington IN 47403

Violation(s):

6.06.050 - Excessive growth

It is unlawful for the owner of any lot or tract of ground within the city to allow it to become overgrown with weeds, grass, or noxious plants beyond the height of eight inches or to such extent that the growth is detrimental to the public health and constitutes a nuisance.

3rd Violation \$150.00

Corrective Action: BPW 7/15/2025

1. Fine must be paid within 2 weeks from date of issuance of the Notice of Violation (NOV) to avoid this matter being forwarded to the City's Legal Department for further enforcement action. This NOV must be returned with payment. You may pay in person or mail payment to the address listed above. **Please make check/money order payable to "The City of Bloomington." All fines listed above may be contested in the Monroe County Circuit Courts.**
2. Fines shall not attach to non-possessory residential rental property owner(s) for a period of seven (7) days provided HAND is presented with a true and exact copy of any and all leases in effect during the time period covered by the NOV (per occurrence), at which time said tenant(s) shall be held responsible for fines due. A non-possessory residential rental property owner is the owner of record, but one that is not a resident of said property. Property owner(s) shall otherwise be held responsible for fines if a lease is not presented in the time period indicated.
3. The City may seek action by its Board of Public Works or the Monroe County Circuit Courts in assessing fines, ordering remediation of the property (the City has the authority to bring the property into compliance itself or the City may hire a private third-party contractor to bring the property into compliance) and/or assessing costs associated with clean-up of the property, and pursuing any other remedies available by law, including but not limited to injunctive relief. If the City or their designee, with permission from the City of Bloomington Board of Public Works, enters the property and abates the violation the owner shall be responsible for reimbursing the City for the abatement and all associated cost.
4. This NOV may be appealed to the City's Board of Public Works, provided a written appeal is filed with the Board, via the City's Public Works Department, within seven days of the date of issuance of this NOV.

Cases in Current Cycle (Aug - Aug):

| Case | Opened | Closed | Description |
|------------------------------------|-----------|--------|-------------|
| CODET62025-06-4330 | 6/23/2025 | | |
| CODET62025-06-4235 | 6/4/2025 | | |
| CODET62025-05-4205 | 5/27/2025 | | |
| CODET62025-05-4020 | 5/5/2025 | | |
| CODET62025-05-4019 | 5/5/2025 | | |



Staff Report

To: Board of Public Works

From: Rebecca Davis, HAND NCO; Taylor Brown, Assistant City Attorney

Date: July 15, 2025

Re: Request to Abate property at 1204 E. Skylark Court, Bloomington, IN

Attachments:

1. Notice of Violation Issued on 06/13/2025, 06/24/2025, and 07/01/2025.
2. Photograph(s) of the property
3. GIS property information
4. Order for Abatement (proposed)

Facts:

1. Bloomington Municipal Code § 6.06.050 makes it unlawful for “the owner of any lot or tract of ground within the city to allow it to become overgrown with weeds, grass, or noxious plants beyond the height of eight inches or to such extent that the growth is detrimental to the public health and constitutes a nuisance.”
2. On 06/13/2025, 06/24/2025, and 07/01/2025, Neighborhood Compliance Officer Rebecca Davis inspected the property located at 1204 E. Skylark Court, Bloomington, IN (Hereinafter the “Property”) and issued Notice(s) of Violation for excessive growth in violation of BMC § 6.06.050 (Hereinafter the “NOV”).
3. The NOV were issued to Julius and Julie Mason (Hereinafter the “Owner”) because they are the Owner(s) of the Property which is in violation of BMC § 6.06.050 in that it contains grass growing at a height exceeding 8 inches, weeds and/or noxious plants also growing at a height exceeding 8 inches and the condition of the property is overgrown.
4. The violation(s) have not been corrected and the NOV were not appealed.
5. The NOV were posted in a conspicuous place at the Property in accordance with BMC § 6.06.070(b).
6. The Notice of Request to Abate was served on the Owner(s) of the Property by certified mail in accordance with BMC § 6.06.080(b).
7. The abatement order should be continuous.

Status of the Property and Reason for Abatement:

The Property remains out of compliance. Vegetation throughout the entire Property is overgrown. The property needs to be abated to eliminate the violation and public nuisance.

Staff Recommendation:

Staff recommends that the property be abated as soon as reasonably possible and that the order be continuous in nature.



On 6/13/2025, 6/24/2025, and 7/01/2025 the Housing & Neighborhood Development Department (HAND) issued tickets for the following violation(s) of the City of Bloomington Municipal Code:

- ☐ 6.04.110 - Containers, bags and other articles to be picked up shall not be placed upon the street or sidewalk so as to be visible from the street more than twenty-four hours prior to the time when such refuse, yard waste or recycling is to be collected and it shall be removed from the street or sidewalk on the same day as the collection is made.
- ☐ 6.06.020 - It is unlawful for any person to throw, place, or scatter any garbage, rubbish, trash, or other refuse over or upon any premises, street, alley, either public or private, or to suffer or permit any garbage, rubbish, trash or other refuse to be placed or deposited on the premises owned, occupied or controlled by such person either with or without the intent to later remove, cover, or burn it.
- ☒ 6.06.050 - It is unlawful for the owner of any lot or tract of ground within the city to allow it to become overgrown with weeds, grass, or noxious plants beyond the height of eight inches or to such extent that the growth is detrimental to the public health and constitutes a nuisance.

These tickets were issued to the property located at 1204 E Skylark Ct. The violation has not been corrected and the correction period has lapsed. HAND, therefore is requesting approval from the City of Bloomington Board of Public Works to abate the violation.

This request is for a **continuous abatement through June 13, 2026.**

| | |
|---------------------------|--|
| <u>BPW Meeting Date:</u> | July 15, 2025 |
| <u>Property Owner:</u> | Julius and Julie Mason |
| <u>Owner Address:</u> | 1204 E Skylark Ct. |
| <u>Is this a rental?</u> | No |
| <u>Agent:</u> | N/A |
| <u>Property Address:</u> | 1204 E Skylark Ct. |
| <u>Parcel Number:</u> | 53-08-10-205-008.000-009 |
| <u>Legal Description:</u> | 015-47990-22 Chestnut Ridge Sec 2 Lot 16 |

City of Bloomington's Board of Public Works

Order Of Abatement for NOV

(excessive growth)

This matter is before the Board of Public Works for Abatement of Notice of Violations issued June 13, 2025; June 24, 2025; and July 1, 2025 (Hereinafter the "NOV"). The Board of Public Works received information regarding the NOV at its regular meeting on Tuesday, July 15, 2025.

The Board of Public Works now finds as follows:

1. Julius and Julie Mason (Hereinafter the "Owner") owns the real estate located at 1204 E. Skylark Court, Bloomington, IN 47401, under parcel number 53-08-10-205-008.000-009 and whose legal description is 015-47990-22 Chestnut Ridge Sec 2 Lot 16 (Hereinafter the "Property").
2. On June 13, 2025; June 24, 2025; and July 1, 2025 City of Bloomington Neighborhood Compliance Officer, issued NOV after personally observing excessive growth on the Property, in violation of BMC § 6.06.050.
3. The NOV were properly issued to the Owner in accordance with BMC 6.06.070(b).
4. The NOV were not appealed.
5. The violation(s) cited in the NOV were not remedied.
6. Notice of the City's request to abate the Property was properly issued and the Owner properly notified in accordance with BMC 6.06.080(b).

After reviewing all of the evidence and testimony presented, the Board of Public Works hereby Orders as follows:

1. The City, via either its employees or a third-party private contractor hired by the City, is authorized to enter into and onto the Property in order to bring said Property into compliance with Chapter 6.06 of the City of Bloomington Municipal Code. Specifically, the City, via either its employees or a third-party contractor hired by the City, is authorized to enter into and onto the Property to reduce the weeds, grass or noxious plants present on said Property to a height below eight inches and to remove all overgrowth.
2. The City shall bill the Owner for all associated costs of abatement. The Owner shall remit payment in full no later than ten days from receipt of the bill.
3. If the Owner fails to comply with paragraph 2 above, a certified copy of the statement of costs incurred by the City shall be filed in the office of the Monroe County Auditor. The Monroe County Auditor shall thereupon place the amount due on the tax duplicate for the Property.
4. **CONTINUOUS ABATEMENT:** In accordance with Section 6.06.080(e) of the City of Bloomington Municipal Code, this Order of Abatement is a **CONTINUOUS ORDER OF ABATEMENT**. The City is hereby authorized to abate any further ordinance violations of Chapter 6.06 of the City of Bloomington Municipal Code at

this Property concerning excessive growth without notice or a hearing in front of this Board while this Order remains in effect.

5. **THIS ABATEMENT ORDER SHALL CONTINUE FOR TWELVE MONTHS AND EXPIRES ON THE 15TH DAY OF JULY, 2026.**
6. Public Works shall notify the Owner of this Order and HAND shall post this Order on the Property at the time of abatement.
7. All appeals from the Board's decision on an abatement request shall be made to courts of competent jurisdiction within ten days.

So Ordered this 15th Day of July, 2025.

Kyla Cox Deckard, President
Board of Public Works
City of Bloomington



City of Bloomington
Housing and Neighborhood Development

NOTICE OF REQUEST FOR ABATEMENT

To: **Julius & Julie Mason** (“Property Owner”)

The City of Bloomington Housing and Neighborhood Development (“HAND”) Department has requested that the Board of Public Works issue an order to abate the ordinance violation(s) noted on the attached ticket(s) at the property located at **1204 E Skylark CT**, Bloomington 47401, under parcel number **53-08-10-205-008.000-009** and whose legal description is **015-47990-22 Chestnut Ridge Sec 2 Lot 16** (Hereinafter the “Property”).

If the Board of Public Works grants HAND’s request, then HAND or its third party contractor will enter into and onto the Property and abate the violation(s). The Property Owner shall be responsible for reimbursing the City for the abatement and all associated costs. If the Property Owner fails to reimburse the city for any and all costs associated with an abatement of his property, said costs shall be filed with the county auditor and placed on the tax duplicate for the property at issue; said costs being collected as taxes are collected.

If you do not immediately remedy the ongoing ordinance violations on your property, HAND will seek authorization for abatement of said violation(s) at the Board of Public Works meeting to be held at **5:30 P.M. Tuesday July 15, 2025 via ZOOM meetings and in person in the Council Chamber of City Hall, 401 N. Morton Street, Bloomington, Indiana 47404. You must contact the Office of Public Works at 812-349-3410 or email at public.works@bloomington.in.gov for further information.**

The Property Owner is entitled to present arguments and evidence in defense of this request for abatement.

Fines are not appealed at this meeting

Monroe County, IN

1204 E Skylark CT, Bloomington, IN 47401-6694
53-08-10-205-008.000-009



Parcel Information

Parcel Number: 53-08-10-205-008.000-009
Alt Parcel Number: 015-47990-22
Property Address: 1204 E Skylark CT
Bloomington, IN 47401-6694
Neighborhood: Chestnut Ridge - A
Property Class: 1 Family Dwell - Platted Lot
Owner Name: Mason, Julius & Julie
Owner Address: 1204 E Skylark Ct
Bloomington, IN 47401
Legal Description: 015-47990-22 Chestnut Ridge Sec 2
Lot 16

Taxing District

Township: PERRY TOWNSHIP
Corporation: MONROE COUNTY COMMUNITY

Land Description

| <u>Land Type</u> | <u>Acreage</u> | <u>Dimensions</u> |
|------------------|----------------|-------------------|
| 9 | 0.124 | |



City of Bloomington
Housing and Neighborhood
Development (HAND)
bloomington.in.gov

401 N Morton ST Suite 130
PO Box 100
Bloomington IN 47404

Phone: (812) 349-3420
Fax: (812) 349-4582
hand@bloomington.in.gov

Case #: CODET62025-06-4304
Date Opened: 6/13/2025
Inspector: 219



Notice of Violation

1204 E Skylark CT
Bloomington IN 47401
53-08-10-205-008.000-009

Owner

Julius & Julie Mason
1204 E Skylark CT
Bloomington IN 47401

Violation(s):

6.06.050 - Excessive growth

It is unlawful for the owner of any lot or tract of ground within the city to allow it to become overgrown with weeds, grass, or noxious plants beyond the height of eight inches or to such extent that the growth is detrimental to the public health and constitutes a nuisance.

Warning

Corrective Action:

1. Fine must be paid within 2 weeks from date of issuance of the Notice of Violation (NOV) to avoid this matter being forwarded to the City's Legal Department for further enforcement action. This NOV must be returned with payment. You may pay in person or mail payment to the address listed above. **Please make check/money order payable to "The City of Bloomington." All fines listed above may be contested in the Monroe County Circuit Courts.**
2. Fines shall not attach to non-possessory residential rental property owner(s) for a period of seven (7) days provided HAND is presented with a true and exact copy of any and all leases in effect during the time period covered by the NOV (per occurrence), at which time said tenant(s) shall be held responsible for fines due. A non-possessory residential rental property owner is the owner of record, but one that is not a resident of said property. Property owner(s) shall otherwise be held responsible for fines if a lease is not presented in the time period indicated.
3. The City may seek action by its Board of Public Works or the Monroe County Circuit Courts in assessing fines, ordering remediation of the property (the City has the authority to bring the property into compliance itself or the City may hire a private third-party contractor to bring the property into compliance) and/or assessing costs associated with clean-up of the property, and pursuing any other remedies available by law, including but not limited to injunctive relief. If the City or their designee, with permission from the City of Bloomington Board of Public Works, enters the property and abates the violation the owner shall be responsible for reimbursing the City for the abatement and all associated cost.
4. This NOV may be appealed to the City's Board of Public Works, provided a written appeal is filed with the Board, via the City's Public Works Department, within seven days of the date of issuance of this NOV.

Cases in Current Cycle (Aug - Aug):

| Case | Opened | Closed | Description |
|------------------------------------|-----------|--------|-------------|
| CODET62025-07-4357 | 7/1/2025 | | |
| CODET62025-06-4335 | 6/24/2025 | | |
| CODET62025-06-4304 | 6/13/2025 | | |



City of Bloomington
Housing and Neighborhood
Development (HAND)
bloomington.in.gov

401 N Morton ST Suite 130
PO Box 100
Bloomington IN 47404

Phone: (812) 349-3420
Fax: (812) 349-4582
hand@bloomington.in.gov

Case #: CODET62025-06-4335
Date Opened: 6/24/2025
Inspector: 219



Notice of Violation

1204 E Skylark CT
Bloomington IN 47401
53-08-10-205-008.000-009

Owner

Julius & Julie Mason
1204 E Skylark CT
Bloomington IN 47401

Violation(s):

6.06.050 - Excessive growth

It is unlawful for the owner of any lot or tract of ground within the city to allow it to become overgrown with weeds, grass, or noxious plants beyond the height of eight inches or to such extent that the growth is detrimental to the public health and constitutes a nuisance.

1st Violation \$50.00

Corrective Action:

1. Fine must be paid within 2 weeks from date of issuance of the Notice of Violation (NOV) to avoid this matter being forwarded to the City's Legal Department for further enforcement action. This NOV must be returned with payment. You may pay in person or mail payment to the address listed above. **Please make check/money order payable to "The City of Bloomington." All fines listed above may be contested in the Monroe County Circuit Courts.**
2. Fines shall not attach to non-possessory residential rental property owner(s) for a period of seven (7) days provided HAND is presented with a true and exact copy of any and all leases in effect during the time period covered by the NOV (per occurrence), at which time said tenant(s) shall be held responsible for fines due. A non-possessory residential rental property owner is the owner of record, but one that is not a resident of said property. Property owner(s) shall otherwise be held responsible for fines if a lease is not presented in the time period indicated.
3. The City may seek action by its Board of Public Works or the Monroe County Circuit Courts in assessing fines, ordering remediation of the property (the City has the authority to bring the property into compliance itself or the City may hire a private third-party contractor to bring the property into compliance) and/or assessing costs associated with clean-up of the property, and pursuing any other remedies available by law, including but not limited to injunctive relief. If the City or their designee, with permission from the City of Bloomington Board of Public Works, enters the property and abates the violation the owner shall be responsible for reimbursing the City for the abatement and all associated cost.
4. This NOV may be appealed to the City's Board of Public Works, provided a written appeal is filed with the Board, via the City's Public Works Department, within seven days of the date of issuance of this NOV.

Cases in Current Cycle (Aug - Aug):

| Case | Opened | Closed | Description |
|------------------------------------|-----------|--------|-------------|
| CODET62025-07-4357 | 7/1/2025 | | |
| CODET62025-06-4335 | 6/24/2025 | | |
| CODET62025-06-4304 | 6/13/2025 | | |



City of Bloomington
Housing and Neighborhood
Development (HAND)
bloomington.in.gov

401 N Morton ST Suite 130
PO Box 100
Bloomington IN 47404

Phone: (812) 349-3420
Fax: (812) 349-4582
hand@bloomington.in.gov

Case #: CODET62025-07-4357
Date Opened: 7/1/2025
Inspector: 219



Notice of Violation

1204 E Skylark CT
Bloomington IN 47401
53-08-10-205-008.000-009

Owner

Julius & Julie Mason
1204 E Skylark CT
Bloomington IN 47401

Violation(s):

6.06.050 - Excessive growth

It is unlawful for the owner of any lot or tract of ground within the city to allow it to become overgrown with weeds, grass, or noxious plants beyond the height of eight inches or to such extent that the growth is detrimental to the public health and constitutes a nuisance.

2nd Violation \$100.00

Corrective Action: BPW 7/15/2025 see attached notice.

1. Fine must be paid within 2 weeks from date of issuance of the Notice of Violation (NOV) to avoid this matter being forwarded to the City's Legal Department for further enforcement action. This NOV must be returned with payment. You may pay in person or mail payment to the address listed above. **Please make check/money order payable to "The City of Bloomington." All fines listed above may be contested in the Monroe County Circuit Courts.**
2. Fines shall not attach to non-possessory residential rental property owner(s) for a period of seven (7) days provided HAND is presented with a true and exact copy of any and all leases in effect during the time period covered by the NOV (per occurrence), at which time said tenant(s) shall be held responsible for fines due. A non-possessory residential rental property owner is the owner of record, but one that is not a resident of said property. Property owner(s) shall otherwise be held responsible for fines if a lease is not presented in the time period indicated.
3. The City may seek action by its Board of Public Works or the Monroe County Circuit Courts in assessing fines, ordering remediation of the property (the City has the authority to bring the property into compliance itself or the City may hire a private third-party contractor to bring the property into compliance) and/or assessing costs associated with clean-up of the property, and pursuing any other remedies available by law, including but not limited to injunctive relief. If the City or their designee, with permission from the City of Bloomington Board of Public Works, enters the property and abates the violation the owner shall be responsible for reimbursing the City for the abatement and all associated cost.
4. This NOV may be appealed to the City's Board of Public Works, provided a written appeal is filed with the Board, via the City's Public Works Department, within seven days of the date of issuance of this NOV.

Cases in Current Cycle (Aug - Aug):

| Case | Opened | Closed | Description |
|------------------------------------|-----------|--------|-------------|
| CODET62025-07-4357 | 7/1/2025 | | |
| CODET62025-06-4335 | 6/24/2025 | | |
| CODET62025-06-4304 | 6/13/2025 | | |



Board of Public Works Staff Report

Project/Event: Green Acres Replacement of Missing Sign Posts
Petitioner/Representative: IND for the Green Acres Neighborhood Association
Staff Representative: Angela Pan
Date of Event: Jul 2 2025
Date of Board Meeting: Jul 1 2025

Report:

In 200 the Green Acres Neighborhood Association (N) was awarded a Small Side Grant from the Housing and Neighborhood Development Department (IND) for the purpose of placing 2 sign to posts identifying the neighborhood on street signs throughout the neighborhood. The P approved Resolution 20030. Over the years a number of the original signs have gone missing so the N has applied for and been awarded another Small Side Grant from IND in the amount of \$75.00 for the purpose of replacing 22 missing signs.

All Signs fabricated the original signs and will fabricate the replacement signs to the same specifications. All signs will also provide appropriate mounting hardware. The neighborhood will be responsible for installation. The cost of each sign with hardware is \$21.50 for a total of \$732.

The project will commence as soon as possible after securing all necessary permits.

Supporting documents:

- 1 IND Small Side Grant contract for \$75
- 2 N Small Side Grant application
- 3 All Signs quote
- P Resolution 20030

**CITY OF BLOOMINGTON
BOARD OF PUBLIC WORKS
RESOLUTION 2025-053
Neighborhood Designation Sign Toppers
Green Acres Neighborhood**

WHEREAS, the Green Acres Neighborhood Association has applied for grant money through the City's Housing and Neighborhood Development Department, to assist in paying for and updating neighborhood designated signs ("toppers") to be placed on street name markers in their neighborhood; and

WHEREAS, on April 29, 2008, the Board of Public Works passed Resolution 2008-30, permitting the original toppers to be installed in Green Acres Neighborhood; and

WHEREAS, the City has allowed toppers on public property in other neighborhoods and have found the proposed toppers in Green Acres desirable and beneficial to the general public.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF PUBLIC WORKS that the toppers may be replaced, updated, or installed on street name markers in the Green Acres Neighborhood as long as the Traffic Control Specialist approves the new or updated toppers and as long as the toppers do not interfere with maintenance of City property. The City may also deny the update, design, or placement of certain toppers for any other reason that the City deems necessary. The toppers are not the responsibility of the City and will not be replaced at the expense of the City if they are lost, stolen, or damaged.

By this resolution, the Board of Public Works agrees that toppers may be installed, updated, or replaced on all street name marker poles in the Green Acres Neighborhood, subject to the restrictions outlined herein.

By signing this agreement on behalf of the Green Acres Neighborhood, William Schaich agrees for the Neighborhood that specifications for the toppers will be approved by the City of Bloomington Traffic Control Specialist prior to placing an order for or otherwise altering any such toppers.

ADOPTED THIS 15th DAY OF JULY, 2025.

BOARD OF PUBLIC WORKS:

Kyla Cox Deckard, President

Elizabeth Karon, Vice President

James Roach, Secretary

ALL TERMS AND CONDITIONS CONTAINED IN THIS RESOLUTION 2025-053 ARE ACCEPTABLE AND AGREED TO BY VENDOR:

GREEN ACRES NEIGHBORHOOD:

William Schaich
Signature

Date: 7/10/2025

William Schaich, Neighborhood Representative
Print Name, Title

MEMORANDUM OF UNDERSTANDING
FOR A SMALL & SIMPLE GRANT

This Memorandum of Understanding is entered into by and between the City of Bloomington, Indiana, Department of Housing and Neighborhood Development ("City"), and Green Acres Neighborhood Association ("Organization").

WHEREAS, the City offers a grant program called "Small & Simple Grant" to provide grants to neighborhood groups and individuals for approved projects within their neighborhoods; and,

WHEREAS, the Organization has submitted a grant application for a Small & Simple project called Replacement of Missing Sign Toppers, which is outlined herein and more specifically described in the Small & Simple Grant Application which is attached hereto, marked as **Appendix "A"** and by this reference incorporated herein; and

WHEREAS, the City has reviewed and approved the application and now desires to provide funds from the Small & Simple Grant program for the Organization's project.

NOW, THEREFORE, The Parties agree as follows:

1. Effective Date and Term. This Memorandum of Understanding shall become effective upon the date last entered in the signature blocks below. This Memorandum of Understanding shall terminate on November 15, 2025.
2. Funding. The City agrees to provide funding in the amount of **FOUR HUNDRED SEVENTY-FIVE AND 00/100 DOLLARS (\$475.00)**. Said sum shall be used exclusively for any and all activities related to the Project as described herein and subject to the terms of this Memorandum of Understanding. The Organization shall use said funds solely for the Project.
3. Payment. Within 45 days of submittal by the Organization of all receipts and/or invoices associated with grant-related expenses, the City shall reimburse the Organization in accordance with the funding amount identified in paragraph 2 above.
4. Activities to be Performed by the Organization. The Organization shall:
 - Use grant funds only for street sign toppers and associated hardware, as described in **Appendix "A"**, attached to and incorporated in this Agreement by reference; and
 - Provide labor and perform other tasks as described in **Appendix "A"**, attached to and incorporated in this Memorandum of Understanding by reference; and,
 - Require volunteers performing labor pursuant to this Memorandum of Understanding to sign, prior to the commencement of any work, the Release and Hold Harmless Agreement which is attached hereto, marked as **Appendix "B"**, and by this reference incorporated herein; and,
 - Provide copies of release forms signed by all volunteers to the City as part of a final project report under this Memorandum of Understanding. If other persons volunteer to perform labor under this Memorandum of Understanding during the time it is in effect, the Organization shall require those persons to sign the release form prior to performing any work; and,
 - Include the following mandatory grant identification statement on all promotional materials: "Funding provided in part through the City of Bloomington's Small & Simple Neighborhood Grant Program."
5. Project Completion. All project activities must be performed, all funding expended, all receipts turned in, and a final report submitted to HAND no later than December 15, 2025. The final report shall include:
 - A short one-page summary of the Project, describing the results of the Project and providing an accounting of all expenditures;
 - Volunteer release forms (if applicable);
 - A minimum of three (3) photographs documenting of the Project's activities (if applicable); and,
 - A copy of all promotional pieces which received any funding through this grant program.

One (1) extension of the December 15, 2025 completion date is allowed, provided that the city's approval of the extension and a new completion date are committed to writing.

6. Release of Liability. The Organization agrees to release, hold harmless and indemnify the City, its officers, agents and assigns, from any and all claims, demands, damages, costs, expenses or other liability arising out of this Memorandum of Understanding, including any claims or causes of action that may arise from the actions of the Organization and/or its volunteers in carrying out the tasks described in this Memorandum of Understanding and its Exhibits.
7. Non-Discrimination. The Organization and its partners participating in the activities described in this Memorandum of Understanding, shall comply with the City of Bloomington Ordinance 2.23.100 et. seq. and all other federal, state and local laws and regulations governing non-discrimination in employment and in the activities described herein, covered by these funds.
8. Records. The Organization shall retain all records related to this Memorandum of Understanding for a period of at least three (3) years from the termination of this Memorandum of Understanding. The Organization shall permit the City access to all records relating to this Memorandum of Understanding at all reasonable times for review and audit purposes.

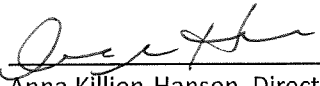
IN WITNESS WHEREOF, the parties hereto have hereby executed this Memorandum of Understanding.

CITY OF BLOOMINGTON

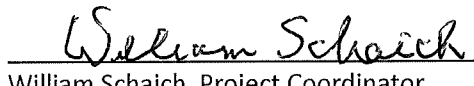
GREEN ACRES NEIGHBORHOOD ASSOCIATION

BY:

BY:



Anna Killion-Hanson, Director
Housing and Neighborhood Development



William Schaich, Project Coordinator

Date: 6/17/2025

Date: 6/23/2025

Small & Simple Grant Application

| | |
|--|--------------------------------------|
| Date | June 2, 2025 |
| Applicant Organization | Green Acres Neighborhood Association |
| Partnering Organization | N/A |
| Neighborhood | Green Acres |
| Project Name | Replacement of missing sign toppers |
| Project Location | Green Acres intersections |
| Amount Requested | \$475 |
| Neighborhood Project coordinator | William Schaich |
| Neighborhood coordinator email | williamschaich@gmail.com |
| Neighborhood coordinator phone | 812-334-3292 |
| Individual who will seek reimbursement | direct invoice Hall Signs |

Project Narrative

A group of about a dozen Green Acres residents are trying to revive the Green Acres Neighborhood Association (GANA), which has been dormant for several years. Presently we are acting as a single committee with no official officers. Individuals have agreed to take on various tasks. A facebook page has been created and we have already held a pair of Plant Share events this spring. We believe that replacing the missing toppers from street signs (about half are missing from the total installed in 2008) would be helpful in enhancing a sense of community in the neighborhood and would provide an example of how GANA can work to improve the neighborhood. If this proposal is successful, we intend to do the installation of the new toppers in the early evenings and/or on weekends so neighbors can see the work in progress. Hopefully some will come out to ask about the project and perhaps suggest other improvements they would like to see. That would provide us with a recruitment opportunity for GANA. Our timeline is to proceed with the installation as soon as we get the toppers. We have already confirmed with Hall Signs that they can reproduce the original form of the toppers. They have quoted a price of \$21.56 per topper, assuming that HAND (and not us) makes the purchase. The quote holds only until June 12, but even a modest increase will still allow us to get the 22 toppers we need for less than \$500.

Budget

| <u>Items to be purchased</u> | <u>Cost</u> | <u>Source of funding</u> |
|-------------------------------------|-------------|--------------------------|
| 22 complete toppers at \$21.56 each | \$474.32 | HAND |

Thank you for the opportunity to provide this quote. Please reply to this email if you have any questions.

Prepared for:

City of Bloomington Housing and Neighborhood
Development (HAND)
William Schaich
schaich@iu.edu
8123493505

Terms: Net 30

Quoted by: Brooke Allen

Valid until: June 12th 2025

Created Date: May 28th 2025

Lead Time: 3 - 4 Weeks

Ship To:

In Store Pickup
Bloomington, Indiana 47404

Notes: YOU WILL NEED TO MATCH PMS COLORS FOR THE LOGO. WE USE STANDARD TRAFFIC COLORS SO SPECIAL COLORS NOT STANDARD NEED TO BE MATCHED WITH A PANTONE (PMS) COLOR CODE. SEE THE LINK BELOW:
<https://www.pantone-colours.com/>



#457X Universal Cross Bracket
012-011500

| Unit Price | Qty | Extended |
|------------|------|----------|
| 5.47 | x 23 | 125.81 |

Image
Coming
Soon

Custom Reflective Sign
892-300000

Setup: Double-Sided
Size (Square Feet): Up to .99
Reflective Sheeting: High Intensity Prismatic
Gauge and Alloy: .080/3105
Shape: Rectangle / Square
Actual Size (Inches): 15"x7" Custom Routed
Radius Corners: None
Holes: None
Background Color: Green
Text Color: White
Sign Text: (LOGO)
GREEN ACRES
NEIGHBORHOOD
Notes: GREEN BACKGROUND WITH WHITE TEXT AND INSET BORDER
(PANTONE LOGO AT TOP)
SEE LAYOUT

| | | |
|-------|------|--------|
| 16.09 | x 23 | 370.07 |
|-------|------|--------|

| | | |
|----------------------------|-----------|---------------|
| Subtotal | \$ | 495.88 |
| Shipping (In-Store Pickup) | | 0.00 |
| Total | \$ | 495.88 |

Proceed To Checkout

- If you want to make changes to your quote, please reply to this email with the requested changes, and we'll send a revised quote asap.
- Pricing is subject to change at any time.
- We may add additional taxes in some states.
- Feel free to contact us at store@hallsigns.com or call us at [800-284-7446](tel:800-284-7446).

RESOLUTION 2008-30
Neighborhood Designation Sign Toppers
Green Acres Neighborhood

WHEREAS, the Green Acres Neighborhood Association has applied for grant money through the City's Housing and Neighborhood Development Department, to assist in paying for neighborhood designation signs ("toppers") to be placed on street name markers in their neighborhood; and

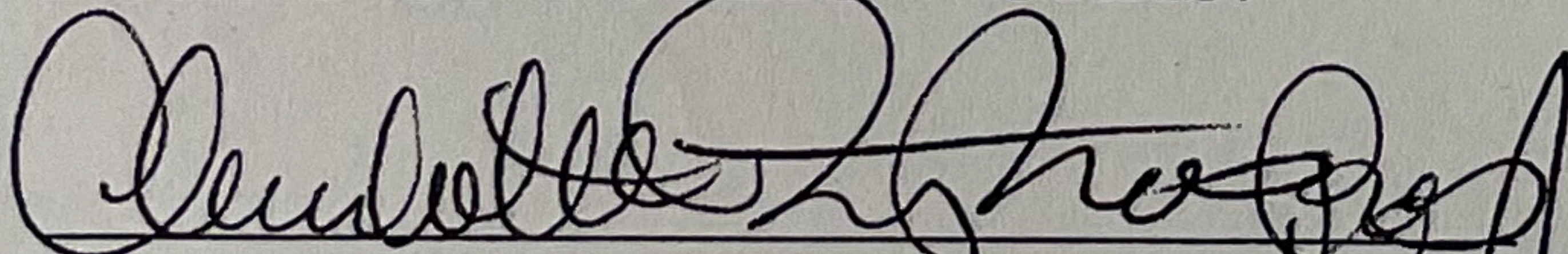
WHEREAS, the City has allowed "toppers" on public property in other neighborhoods and have found the neighborhood identification desirable and beneficial to the general public; and

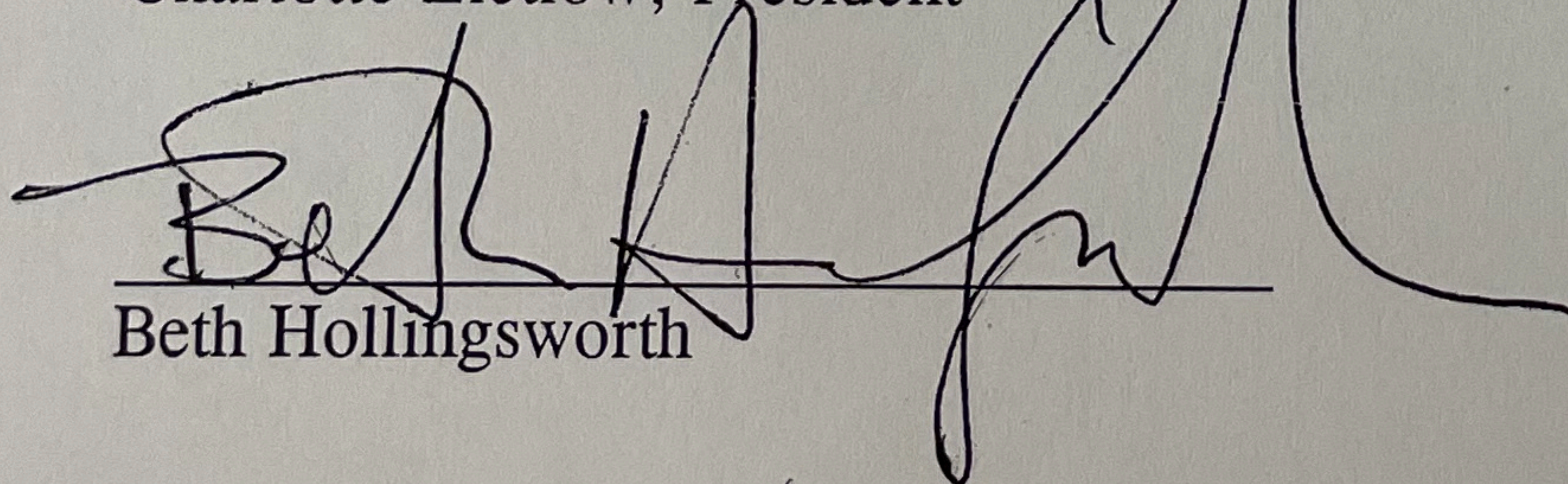
NOW, THEREFORE, BE IT RESOLVED That the Board of Public Works of the City of Bloomington agrees that "toppers" may be installed on street name markers in the Green Acres Neighborhood as long as the City agrees that the "toppers" are not unattractive and as long as they do not interfere with maintenance of City property or for any other reason that the City finds them to be undesirable, and that "toppers" are not the responsibility of the City and will not be replaced at the expense of the City if they are lost, stolen or damaged.

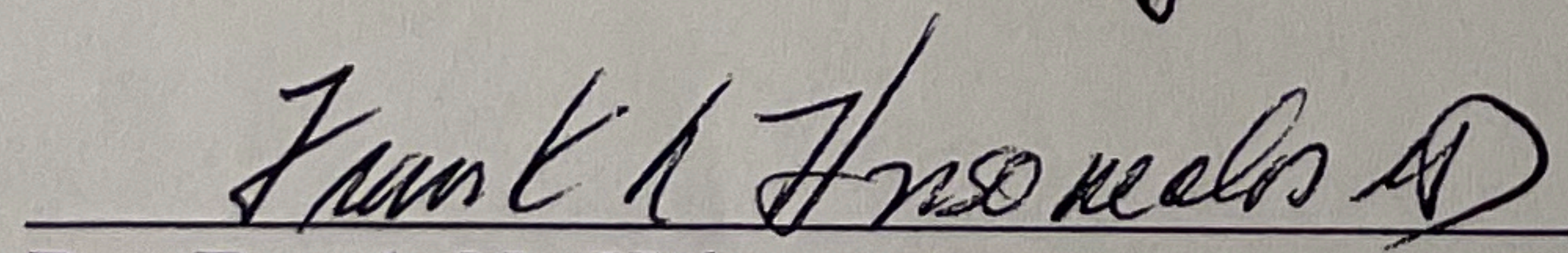
By this Resolution, the Board of Public Works agrees that "toppers" may be installed on all street name marker poles in the Green Acres Neighborhood.

By signing this agreement on behalf of the Green Acres Neighborhood, Kevin S. Polk, agrees for the Neighborhood that specifications for the "toppers" will be approved by the City of Bloomington Traffic Control Specialist prior to placing order for manufacturing of the "toppers".

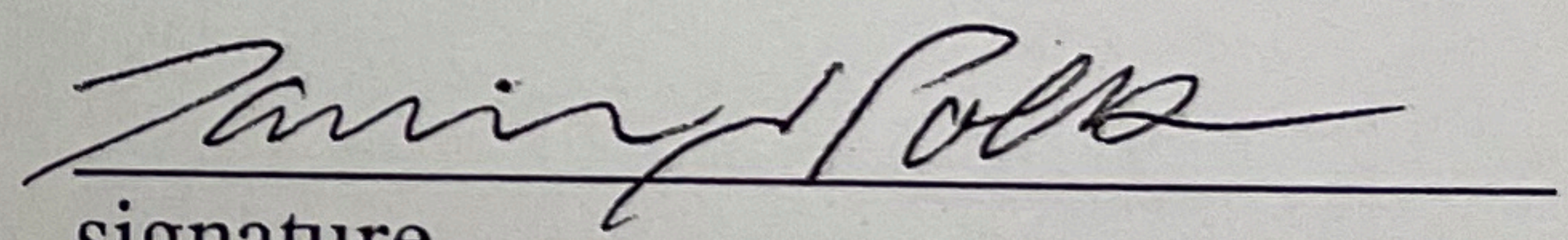
BOARD OF PUBLIC WORKS:


Charlotte Zietlow, President


Beth Hollingsworth


Dr. Frank N. Hrisomalos

GREEN ACRES NEIGHBORHOOD


signature

Kevin S. Polk
printed name

Date: April 29, 2008



Board of Public Works Staff Report

Project/Event: 2025 Pridefest
Petitioner: Zachary Taylor, Event Organizer
Staff Representative: Cassie Werne, Special Projects & Operations Manager
Date of Event: Saturday, August 23, 2025
Date of Board Meeting: Wednesday, June 18, 2025

Report:

Bloomington Pride is requesting to use Kirkwood Avenue from Walnut to Dunn and Washington Street from 6th Street to the alley south of Kirkwood as well as surface lot 5 for the tenth annual Bloomington Pridefest on Saturday, August 23rd, 2025 from 2 to 1130pm. It is an incredible day with thousands of people celebrating LGBTQ+ lives and the fight for liberation on the iconic Kirkwood Avenue in Bloomington.

At this time, Engineering is currently reviewing a ROW closure request for the 100 block of Kirkwood for construction. Should this construction begin, prior to August 23rd, Bloomington Pride will use the alternate Maintenance of Traffic, Site Plan, and Timeline included in the packet.

The following plans are included in the application:

- Maintenance of Traffic Plan and Site Plan
- Event Timeline
- Emergency Action Plan
- Waste Management Plan
- Notification Letter

**CITY OF BLOOMINGTON
BOARD OF PUBLIC
WORKS RESOLUTION 2025-
041**

PRIDEFEST

WHEREAS, the City of Bloomington Board of Public Works (hereinafter referred to as the “City”) is empowered by I.C. 36-9-6-2 to supervise city streets, sidewalks and parking spaces; and

WHEREAS, Zachary Taylor (“Taylor”), with the Pridefest, would like to close the public right of way particularly described in Exhibit A from 5:00 p.m. on August 22, 2025 through 12:00 a.m. on August 24, 2025 in order to hold a special event: Pridefest; and

WHEREAS, the City desires to reserve this space to support this community function.

NOW, THEREFORE, BE IT RESOLVED that the City approves the Special Event herein described, subject to the following conditions:

1. The Board of Public Works declares the above-described event to be an approved Special Event for purposes of Chapters 4.16, 4.28 and 4.30 of the Bloomington Municipal Code.
2. The City of Bloomington Board of Public Works (hereinafter “Public Works”) declares that Taylor and other event organizers may close Kirkwood Avenue from Walnut Street to Dunn Street; and Washington Street from 6th Street to the alley south of Kirkwood; and Surface Lot 5, as more particularly indicated on the attached application marked as Exhibit A, incorporated into this Resolution by reference. The timeline for these closures will occur in accordance with Exhibit A.
3. Public Works declares that in the event the locations described in Paragraph 2 are unavailable due to construction, Taylor and other event organizers may close Kirkwood Avenue from Washington Street to Dunn Street and Grant Street from 6th Street to 4th Street as well as Surface Lot 5.
4. Taylor and event organizers shall work with City of Bloomington Parking Enforcement regarding a requested closure of any parking spaces. Parking Enforcement shall post "No Parking" signs at appropriate parking spaces at least 24 hours in advance of their closure.
5. Taylor and event organizers shall obtain, and place at their own expense, any security measures which are deemed prudent and necessary by the Police Department which may include, but are not limited to: anti-vehicle barriers for protection; pedestrian barriers; and other engineering controls or personnel as deemed appropriate.
6. Taylor and the event organizers shall clean up the affected area before, during and after the event. Clean-up shall include, but not be limited to, removal of all “no parking” signs posted for the event, the removal of any

Resolution 2025-041

and all food and/or drink, picking up all trash and litter, sweeping up any and all broken glass, and collect all trash can/receptacles. Clean-up shall be completed by 12:00 a.m. on August 24, 2025.

7. Taylor and the event organizers shall provide the City with a General Liability Certificate of Insurance in the amount of, at least, \$1,000,000 per occurrence and \$2,000,000 aggregate. Such Certificate shall list the City of Bloomington as an additional insured and shall be provided to the City at least two weeks prior to August 22, 2025.
8. On the day of the event, bollards will be blocking Kirkwood Avenue to all motor vehicles. Taylor and event organizers will need to remove and replace the bollards in order to bring vendor items and food trucks in and out of Kirkwood Avenue. The Department of Public Works shall loan bollard tools to the event organizers on the last business day prior to the event. Taylor is responsible for using the tools to manage bollard removal/reinstallation throughout the course of their event, including making sure the bollards are properly seated and locked. Taylor is responsible for returning the bollard tools to the Department of Public Works on the business day following the event. Should Taylor fail to return the bollard tools to the Department of Public Works, he will be charged Six Hundred and Fifty Dollars (\$650.00).
9. By granting permission to utilize City property to facilitate this activity, the City also waives the City Noise Ordinance in accordance with Section 14.09.070 of the Bloomington Municipal Code, and therefore amplified sound and music may be played during those hours of 2:00 p.m. on August 23, 2025 and 11:30 p.m. on August 23, 2025.
10. Taylor and event organizers shall be responsible for obtaining any and all required permits, including alcohol permits, as well as being responsible for all legal and financial expenditures.
11. Taylor shall be responsible for developing, enacting, and enforcing an Emergency Action Plan covering emergencies, including but not limited to weather related emergencies that may arise during the course of the event, a copy of which Taylor agrees to submit to the City at least thirty (30) days prior to August 22, 2025.
12. Mobile food vendors and pushcarts, as defined by Bloomington Municipal Code Chapter 4.28 and 4.30, will be located inside of the Special Event area. As such, the following additional conditions shall specifically apply to any mobile food vendor units and/or pushcarts:
 - a. Shall obtain a permit from the Monroe County Health Department;
 - b. If a spark, flame or fire is used, an open burn permit from Bloomington Fire Department shall be obtained;
 - c. Shall not attach any portion of their unit or cart to a building, tree, telephone pole, streetlight pole, traffic signal pole or fire hydrant;
 - d. Shall not use any public electrical outlet;
 - e. Shall only be permitted to utilize a private electrical outlet if a licensed electrician has provided written documentation that said outlet is capable of handling the unit or pushcart's electrical needs;
 - f. Shall serve their food and beverages in containers that do not allow the food or beverages to fall

onto the street or sidewalk.

- g. If utilizing a grill or device that results in a spark, flame or fire shall do the following: locate at least 20 feet away from a building; provide a barrier between the grill or device and the public; not allow the spark or flame to exceed 12 inches in height; and have a fire extinguisher within reaching distance;
- h. Shall contain an approved grease interceptor or grease trap;
- i. If a generator is utilized, the generators shall not exceed 70dBa;
- j. Shall maintain the food storage areas in a manner that are free from rats, mice, flies and other insects or vermin.

13. Taylor, Pridefest, and their officers, directors, agents, employees, members, successors and assigns, do hereby indemnify and hold harmless the City, its Boards, officers, agents and employees from any and all claims, demands, damages, costs, expenses or other liability arising out of bodily injury or property damage (collectively "Claims") which may occur as a result of the use of said property, including, but not limited to, any claim or claims brought by third parties, whether or not sounding in tort or contract.

14. Zachary Taylor, organizer for the Pridefest event, presents that they are fully empowered by proper action of their entities or organizations, to bind their entities or organizations to the terms and conditions set forth in this Resolution and does so bind their entities or organizations by their signature set forth below.

ADOPTED THIS 15th DAY OF JULY, 2025.

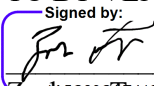
BOARD OF PUBLIC WORKS:

Kyla Cox Deckard, President

Elizabeth Karon, Vice President

James Roach, Secretary

ALL TERMS AND CONDITIONS CONTAINED IN THIS RESOLUTION 2025-41 ARE ACCEPTABLE AND AGREED TO BY VENDOR:

Signed by:


Zachary Taylor, Organizer

Date: 7/10/2025

Resolution 2025-041



City of Bloomington Public
Works (BPW)
bloomington.in.gov

401 N Morton ST Suite 120
PO Box 100
Bloomington IN 47404

City Permit #: SE2025-0011
Application Date: 5/12/2025

Phone: (812) 349-3410
Fax: (812) 349-3567
public.works@bloomington.in.gov

Application For Special Event Permit To The Board of Public Works

Applicant

Zachary Taylor
PO Box 554
Bloomington IN 47402

Overview

Event Description Bloomington Pridefest

Please check all boxes that apply. For example, if your event is a festival and also includes a public art installation, please check both boxes.

Festival/Community Event Checked

Neighborhood Block Party

Public Art Installation

Run/Walk/Parade

Other

Setup - Date and Time 08/22/25 - 5pm

Start - Date and Time 08/23/25 - 2pm

End - Date and Time 08/23/25 - 11:30pm

Teardown - Date and Time 08/24/25 - 12am

Expected Number of Participants 15000

Event Classification Non-Profit

Financial

Will you be charging admission? No

If yes, please describe admission
including amount, who admission will
benefit, etc.:

Will you be collecting donations? Yes

If yes, who will donations benefit? Bloomington Pride Org and affiliated subgroups.

Right of Way

Which public rights of way are you requesting to use/close? Please check all boxes that apply.

Street(s) Checked

Sidewalk(s)

Metered Parking Space(s)

Checked

Please describe location of public rights of way you are requesting to use/close:

Kirkwood Ave from Walnut to Dunn as well as Washington St. from 4th St. to 6th St. Additionally, we request the use of half of the parking lot to the east of Monroe Co History Center as well as parking spaces on the west side of Lincoln between Kirkwood and 6th st.

| Street | To Street | From Street | Closing /Opening | Date |
|---------------|-----------|---------------------|------------------|----------------|
| Kirkwood Ave | Dunn St | Walnut Ave | Closing | 8/22/2025 5 PM |
| Washington St | 6th St | alley before 4th St | Closing | 8/23/2025 7 AM |

Is this event on Indiana University campus?

No

If yes, has this event been approved by Will Keaton, IUPD-Bloomington Special Events Coordinator, and the IUB Office of Student Life?

Emergency

Who is responsible for overall event safety and coordinating emergency response? Please provide contact name and phone number.

Zachary Taylor, Bloomington Pridefest Planning Committee (Chain of command) with the help of SecurityPro 24/7 and BFD mobile medic team.

Please provide your plan of action for each emergency scenario below:

Medical Emergencies

Festival organizers coordinate with Bloomington Fire Department (BFD) and their mobile medic team to provide onsite paramedics stationed in predetermined locations throughout the festival route who are trained and equipped to deal with onsite medical emergencies.

Severe Weather

Organizing committee chain of command will watch radar closely throughout the day. In the event of severe or threatening conditions, the chain of command will use the PA system on the main stage to advise all attendees to seek immediate shelter. Depending on the duration of less than ideal conditions, the chain of command will then determine if the event should be delayed, postponed, or canceled.

Fire/Evacuation

In the event of fire or evacuation emergency, organizers will work with BFD and contracted security to notify attendees of threat and guide people to safety. Organizers and stage managers will use radios to communicate throughout the day and the stage PA system to notify attendees of potential threats and evacuation procedures.

Lost or Missing Persons

Contracted security and local law enforcement (911) will be notified immediately. Stage managers or festival organizers will use PA systems to communicate with attendees.

Other

Volunteers are trained on emergency procedures and provided with a written copy of procedures ahead of the event.

Have you arranged for security at your event?

Yes

If yes, who will be providing security?

SecurityPro24/7 - Jim Witmer - (812) 332-2190

Waste

Who is responsible for event clean-up and ensuring trash and recycling are properly disposed of? Please provide contact name and phone number.

Organizers rely on volunteer labor along with organizers to ensure footprint remains clean through the duration of the event. We contract with Republic Services to use toters and rolloff waste and recycling dumpsters. Toters are placed at predetermined locations throughout the footprint and routinely serviced throughout the day. Organizers will perform a final walkthrough at the conclusion of the event.

Will you have food vendor(s)?

Yes

If yes, please name the food vendors:

TBD - Typically we have 6 including vendors like Pili's, Pinoy Garden, Rasta Pops, Chocolate Moose, etc.

Will you have alcohol vendor(s)?

Yes

If yes, please name the alcohol vendors:

Typically Upland Brewing

What types of waste will need to be collected i.e. food waste, beverage containers, etc.?

Food and beverage waste, general event refuse. All waste will be handled by volunteers led by festival organizers.

What is your plan to collect and dispose of trash and recycling?

Republic Services will deliver 20 - 96gl toters as well as 1 - 10 yd rolloff dumpster on Fri 8/22 and pick them up Mon 8/25. Delivery and removal typically occur between 5:30 and 7A. Republic delivery drivers do not work on weekends.

What vendor will provide waste bins and collection service?

Republic Services - Donna Carson - (812)652-2422

Will you be providing portable toilets?

Yes

If yes, how many portable toilets?

15

If yes, what company is providing the portable toilets?

Izzy's Rental - Cindi Lewis - (812) 824-4782

Noise & Entertainment

Please check all sources of noise below that will be present at your event:

Live Music

Checked

Recorded Music i.e. DJ, etc.

Checked

Loudspeaker

Checked

Other

Will the noise be amplified?

Yes

Please describe event entertainment and associated infrastructure including stage, sound amplification equipment, etc.?

Live bands, DJ performances, Drag shows. All performances will take place on a 24'x24' stage covered partially with a bandshell. We contract with sound and lighting technicians who provide equipment to be fitted within the bandshell. All equipment and staging is inspected by homeland security officer Mike Anderson ahead of the opening of the event.

What will be the power source for equipment?

Temporary service post established shortly before the event in a location predetermined by Atomic and Duke and removed directly after the event.
*Organizers provide electricity to stage and technicians only.

Describe any other electrical needs:

Some food and alcohol vendors use generators.

Have you notified businesses/residents impacted by your event?

No

Which businesses/residents have been notified?

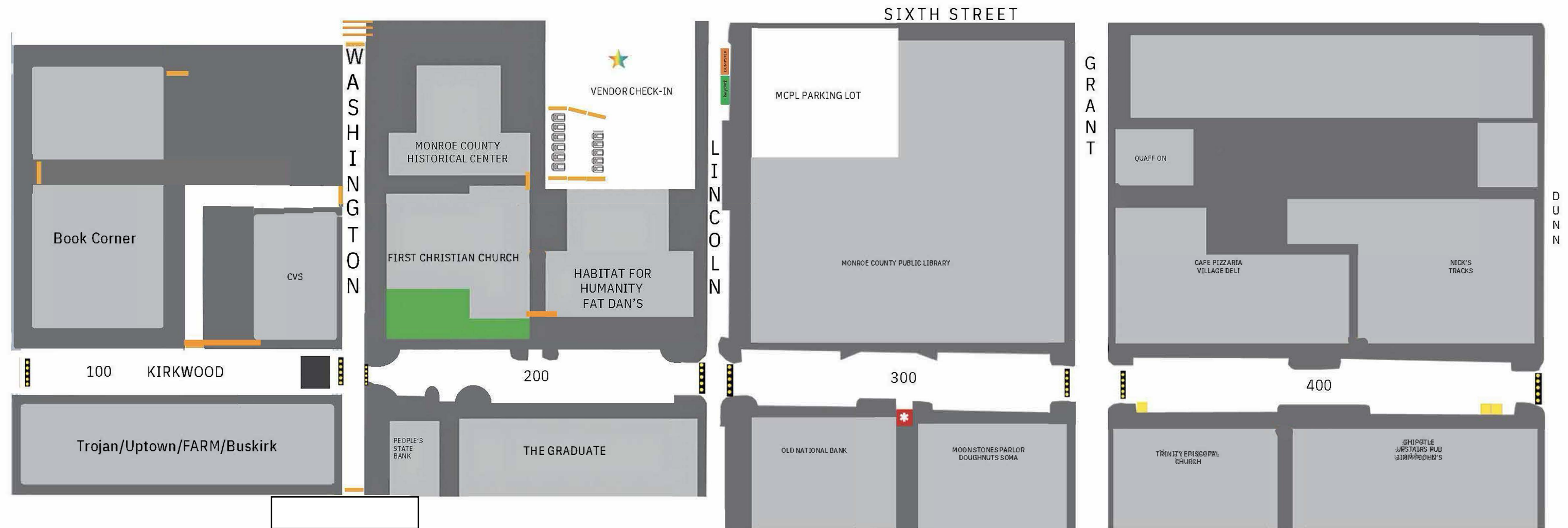
Organizers will notify businesses ahead of Public Works meeting. *Please let me know if this is not acceptable practice.

When did you notify businesses/residents impacted by the event?

Insurance

Do you agree to submit Certificate of Liability Insurance listing the City of Bloomington as additional insured for an amount no less than \$1,000,000 per occurrence and \$2,000,000 in the aggregate at least 2 weeks prior to your event or earlier?

Yes



100 - Staging/Backstage Area
 200/300/400 - Vender Market Washington
 - Food Trucks/Alcohol Vendors

MESSAGE BOARDS - placed by Parking
 Services at 4th/Walnut and 6th/
 Washington day before event

2025 Bloomington PrideFest

Maintenance of Traffic Plan

Before Setup

- City to place “No Parking” signs on Kirkwood Ave (100 E, 200 E), Washington St (100 N, 100 S), designated spaces on N Lincoln Ave, and Lot 5 parking spaces.
- Water Barricades to be delivered by parking services

Friday – Rental Equipment Delivery & Setup

- 6am – Republic to deliver dumpsters and toters
- 12pm - City to close 100-200 E Kirkwood with bollards
 - Equipment delivery
 - Stage setup to begin on 100 E Kirkwood

Saturday – Festival Setup

- 7am - Pridefest to close 100 N and 100 S Washington St and alleyway access to 100-200 E
- 7:30am – Volunteers to arrive
 - Rental equipment setup to continue
- 8am - Portable restrooms to be delivered
- 9am - Vendor arrival to begin
 - Sound/Lighting to arrive and begin setup
- 1pm - Fill water barricades
 - SecurityPro to arrive/ footprint walkthrough
 - Homeland Security walkthrough
- 2pm - Festival to open
 - EMS to arrive
- 8pm - Vendor Market to close
 - Vendor Load-out to begin
 - Cleanup to begin
 - Volunteers to return rental equipment to predetermined location
- 10pm Vendor Market
 - Vendor Load-out complete
- 11:30pm - Festival to close
 - Service provider load-out
 - Entire footprint cleanup
 - Waste toters returned to predetermined location
 - Volunteers to remove “No Parking” signs
- 2am -

- Washington Ave to reopen

Sunday – Stage teardown

- *12pm* - Master Rental to remove stage and rental equipment
 - Committee to conduct final festival footprint walkthrough at closure of equipment rental

Monday - Republic Service Equipment Removal

- *6am* - Republic to remove dumpsters and toters
- *9am* - City to remove bollards from 100-200 blocks of E Kirkwood
 - Parking Services to remove water barricades



06/02/2025

Notice of Public Meeting

Hello: The Board of Public Works of Bloomington, Indiana, has been petitioned to hear a request for a Special Event in the Public Right Way for Bloomington PrideFest. The Board of Public Works meeting to hear this request will be at 5:30 p.m. on **Tuesday, June 17th, 2025.**

Board of Public Works meetings are **held virtually via Zoom** and **in-person** in the City of Bloomington Council Chambers **at City Hall, 401 N. Morton Street, Bloomington.** Zoom information for the meeting may be found on the Public Works web page at **<https://bloomington.in.gov/boards/public-works>** or you may also call **812-349-3411** for Zoom information.

The proposal for this event will be on file and may be examined in the Public Works office on Friday prior to the Tuesday meeting. All persons interested in said proposal may be heard at the time and place as herein set out. If you would rather voice your opinion by phone you may call 812-349-3411 or email public.works@bloomington.in.gov. Written and verbal objections filed with the Board of Public Works prior to the hearing will be considered.

Petitioner: Zachary Taylor



Board of Public Works Staff Report

Project/Event: 2025 Bloomerang! Festival
Petitioner: Kaiya Grundmann, Blockhouse Bar
Staff Representative: Cassie Werne, Special Projects & Operations Manager
Date of Event: Friday-Saturday, July 25-26, 2025
Date of Board Meeting: Wednesday, June 18, 2025

Report:

The Blockhouse Bar is requesting to close the alley behind their business between 4th and 3rd street for Bloomerang! Festival from Friday, July 25 at noon to Saturday, July 26 at midnight. Bloomerang! Festival is a local music festival, presented by Blockhouse Bar and The Back Door.

The following plans are included in the application:

- Maintenance of Traffic and Site Plan
- Emergency Action Plan
- Waste Management Plan

**CITY OF BLOOMINGTON
BOARD OF PUBLIC
WORKS RESOLUTION 2025-
051**

Bloomerang! Festival

WHEREAS, the City of Bloomington Board of Public Works (hereinafter referred to as the “City”) is empowered by I.C. 36-9-6-2 to supervise city streets, sidewalks and parking spaces; and

WHEREAS, Kaiya Grundmann (“Organizer”), with the Bloomerang! Festival, would like to close the alleyway between 3rd Street and 4th Street, between the parking garage and the Back Door and Blockhouse bars from 12:00 p.m. on July 25, 2025 through July 26, 2025 at 11:59 p.m. in order to hold a special event: Bloomerang! Festival; and

WHEREAS, the City desires to reserve this space to support this community function.

NOW, THEREFORE, BE IT RESOLVED that the City approves the Special Event herein described, subject to the following conditions:

1. The Board of Public Works declares the above-described event to be an approved Special Event for purposes of Chapters 4.16, 4.28 and 4.30 of the Bloomington Municipal Code.
2. The City of Bloomington Board of Public Works (hereinafter “City”) declares that the Organizer and other event organizers may close the alleyway between 3rd Street and 4th Street, as more particularly indicated on the attached application marked as Exhibit A, incorporated into this Resolution by reference. The closure will occur between 12:00 p.m. on Friday, July 25, 2025 and will end at 11:59 p.m. on Saturday, July 26, 2025, as described in Exhibit A.
3. Organizer and other event organizers shall work with City of Bloomington Parking Enforcement regarding a requested closure of any parking spaces. Parking Enforcement shall post "No Parking" signs at appropriate parking spaces at least 24 hours in advance of their closure.
4. Organizer and event organizers shall obtain, and place at their own expense, any security measures which are deemed prudent and necessary by the Police Department which may include, but are not limited to: anti-vehicle barriers for protection; pedestrian barriers; and other engineering controls or personnel as deemed appropriate.
5. Organizer and the other event organizers shall clean up the affected area before, during and after the event. Clean-up shall include, but not be limited to, removal of all “no parking” signs posted for the event, the removal of any and all food and/or drink, picking up all trash and litter, sweeping up any and all broken glass, and collect all trash can/receptacles. Clean-up shall be completed by 11:59 p.m. on Saturday, July 26, 2025.

6. Organizer and the other event organizers shall provide the City with a General Liability Certificate of Insurance in the amount of, at least, \$1,000,000 per occurrence and \$2,000,000 aggregate. Such Certificate shall list the City of Bloomington as an additional insured and shall be provided to the City at least one week prior to July 25, 2025.
7. By granting permission to utilize City property to facilitate this activity, the City also waives the City Noise Ordinance in accordance with Section 14.09.070 of the Bloomington Municipal Code, and therefore amplified sound and music may be played during those hours of 4:00 p.m. on Friday, July 25, 2025 through 11:59 p.m. on Saturday, July 26, 2025.
8. Organizer and other event organizers shall be responsible for obtaining any and all required permits, including alcohol permits, as well as being responsible for all legal and financial expenditures.
9. Organizer shall be responsible for developing, enacting, and enforcing an Emergency Action Plan covering emergencies, including but not limited to weather related emergencies that may arise during the course of the event, a copy of which Organizer agrees to submit to the City at least one week prior to July 25, 2025.
10. Mobile food vendors and pushcarts, as defined by Bloomington Municipal Code Chapter 4.28 and 4.30, will be located inside of the Special Event area. As such, the following additional conditions shall specifically apply to any mobile food vendor units and/or pushcarts:
 - a. Shall obtain a permit from the Monroe County Health Department;
 - b. If a spark, flame or fire is used, an open burn permit from Bloomington Fire Department shall be obtained;
 - c. Shall not attach any portion of their unit or cart to a building, tree, telephone pole, streetlight pole, traffic signal pole or fire hydrant;
 - d. Shall not use any public electrical outlet;
 - e. Shall only be permitted to utilize a private electrical outlet if a licensed electrician has provided written documentation that said outlet is capable of handling the unit or pushcart's electrical needs;
 - f. Shall serve their food and beverages in containers that do not allow the food or beverages to fall onto the street or sidewalk.
 - g. If utilizing a grill or device that results in a spark, flame or fire shall do the following: locate at least 20 feet away from a building; provide a barrier between the grill or device and the public; not allow the spark or flame to exceed 12 inches in height; and have a fire extinguisher within reaching distance;
 - h. Shall contain an approved grease interceptor or grease trap;
 - i. If a generator is utilized, the generators shall not exceed 70dBa;
 - j. Shall maintain the food storage areas in a manner that are free from rats, mice, flies and other insects or vermin.
11. Organizer, Bloomerang! Festival, and their officers, directors, agents, employees, members, successors and assigns, do hereby indemnify and hold harmless the City, its Boards, officers, agents and employees from any and all claims, demands, damages, costs, expenses or other liability arising out of bodily injury or property

damage (collectively “Claims”) which may occur as a result of the use of said property, including, but not limited to, any claim or claims brought by third parties, whether or not sounding in tort or contract.

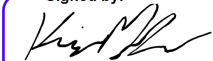
12. Kaiya Grundmann, organizer for the Bloomerang! Festival event, presents that they are fully empowered by proper action of their entities or organizations, to bind their entities or organizations to the terms and conditions set forth in this Resolution and does so bind their entities or organizations by their signature set forth below.

ADOPTED THIS 15th DAY OF July, 2025.

BOARD OF PUBLIC WORKS:

Kyla Cox Deckard, President

ALL TERMS AND CONDITIONS CONTAINED IN THIS RESOLUTION 2025-051 ARE ACCEPTABLE AND AGREED TO BY VENDOR:

Signed by:


538534167F98424...
Kaiya Grundmann, Organizer

Date: 7/10/2025

Resolution 2025-051



City of Bloomington Public
Works (BPW)
bloomington.in.gov

401 N Morton ST Suite 120
PO Box 100
Bloomington IN 47404

City Permit #: SE2025-0019
Application Date: 6/5/2025

Phone: (812) 349-3410
Fax: (812) 349-3567
public.works@bloomington.in.gov

Application For Special Event Permit To The Board of Public Works

Applicant

Kaiya Grundmann
205 S. College Ave.
Bloomington IN 47404

Partner

David James

Partner

Cale Urley

Overview

Event Description

Bloomerang! Festival - Request for alleyway closure between 4th and 3rd St. for Bloomerang! local music festival, presented by Blockhouse and The Back Door.

Please check all boxes that apply. For example, if your event is a festival and also includes a public art installation, please check both boxes.

Festival/Community Event

Checked

Neighborhood Block Party

Public Art Installation

Run/Walk/Parade

Other

Setup - Date and Time

12pm; Friday, July 25

Start - Date and Time

4pm; Friday, July 25

End - Date and Time

11:59pm; Saturday, July 26

Teardown - Date and Time

11:59pm; Saturday, July 26

Expected Number of Participants

500

Event Classification

For-Profit

Financial

Will you be charging admission?

Yes

If yes, please describe admission including amount, who admission will benefit, etc.:

Admission will be sold via presale and at the door. Two-day passes will be \$65, single-day passes will be \$35. Admission will pay for band guarantees and travel, bar facilities/employees, and other event costs. Remaining profits will be split evenly between local businesses Blockhouse Bar and The Back Door.

Will you be collecting donations?

No

If yes, who will donations benefit?

Right of Way

Which public rights of way are you requesting to use/close? Please check all boxes that apply.

Street(s) ☒ Checked

Sidewalk(s) ☐

Metered Parking Space(s) ☐

Please describe location of public rights of way you are requesting to use/close:

We are requesting to close the alleyway that provides access to our businesses, which connects 4th and 3rd Streets, parallel to the 4th St. parking garage. This alleyway is predominately used for pedestrian traffic.

| Street | To Street | From Street | Closing /Opening | Date |
|----------|-----------|-------------|------------------|-----------------|
| Alleyway | 3rd St. | 4th St. | Closing | 7/25/2025 12 PM |

Is this event on Indiana University campus? ☐

No

If yes, has this event been approved by Will Keaton, IUPD-Bloomington Special Events Coordinator, and the IUB Office of Student Life? ☐

Emergency

Who is responsible for overall event safety and coordinating emergency response? Please provide contact name and phone number.

Kaiya Grundmann; (812) 272-4199
David James; (317) 753-2947
Cale Urley; (574) 370-4548

Please provide your plan of action for each emergency scenario below:

Medical Emergencies

Call 911

Severe Weather

Notify all guests using sound system, usher guests indoors.

Fire/Evacuation

Both venues have fire exits. We will notify all guests using the sound system and usher them out the appropriate exits if indoors. They can exit the vicinity using either end of the alleyway.

Lost or Missing Persons

Page any lost persons over sound system. Call 911 if necessary.

Other

Have you arranged for security at your event? ☒

Yes

If yes, who will be providing security?

All venues have their own security staff, so we will provide security internally.

Waste

Who is responsible for event clean-up and ensuring trash and recycling are properly disposed of? Please provide contact name and phone number.

Kaiya Grundmann; (812) 272-4199
David James; (317) 753-2947
Cale Urley; (574) 370-4548

Will you have food vendor(s)?

Yes

If yes, please name the food vendors:

Sandy's Pizza
Self-Titled Vegetarian Kitchen

Will you have alcohol vendor(s)?

Yes

If yes, please name the alcohol vendors:

Host businesses; Blockhouse Bar, The Back Door

What types of waste will need to be collected i.e. food waste, beverage containers, etc.?

Food waste, beverage containers

What is your plan to collect and dispose of trash and recycling?

Venues have trash sites indoors and on our patios. We will place and label three trash/recycling sites in the alleyway

What vendor will provide waste bins and collection service?

The host venues will provide bins and collections via our regular trash collection

Will you be providing portable toilets?

No

If yes, how many portable toilets?

If yes, what company is providing the portable toilets?

Noise & Entertainment

Please check all sources of noise below that will be present at your event:

Live Music

Checked

Recorded Music i.e. DJ, etc.

Checked

Loudspeaker

Checked

Other

Will the noise be amplified?

Yes

Please describe event entertainment and associated infrastructure including stage, sound amplification equipment, etc.?

All stages/sound amplification will be located inside of our venues and is already incorporated in our infrastructure.

What will be the power source for equipment?

Describe any other electrical needs:

Have you notified businesses/residents impacted by your event?

Yes

Which businesses/residents have been notified?

Both immediately impacted businesses are involved in the event. We have let Best Taste and Atlas know for good measure.

When did you notify businesses/residents impacted by the event?

6/5/2025 12:00:00 AM

Insurance

Do you agree to submit Certificate of Liability Insurance listing the City of Bloomington as additional insured for an amount no less than \$1,000,000 per occurrence and \$2,000,000 in the aggregate at least 2 weeks prior to your event or earlier?

Yes



Board of Public Works Staff Report

Project/Event: Best Buddies Mini-Walk

Petitioner/Representative: Jason Carnes, Indiana University Conference Services

Staff Representative: Cassie Werne, Special Projects & Operations Manager

Date of Event: Saturday, July 19, 2025

Date of Board Meeting: Tuesday, July 15, 2025

Report:

Indiana University Conference Services is requesting a temporary closure of portions of E. 17th St and N. Fee Ln on Saturday, July 19th between 6:30pm – 8:30pm for the Best Buddies Leadership Conference Friendship Walk.

Best Buddies, is a vibrant organization that has grown from one original chapter to nearly 3,000 chapters worldwide, positively impacting the lives of over 1.3 million people with and without Intellectual & Developmental Disabilities. Best Buddies programs engage participants in each of the 50 states and in 46 countries around the world.

Every year for many, many years Best Buddies has held their annual leadership conference here at the Indiana University Bloomington campus, with the help of IU Conferences, IUPD, IU Athletics and many other IU and local partners.

This year Best Buddies would like to have a Friendship Walk, starting from McNutt Dorm on N. Fee Ln and ending in front of Assembly Hall on 17th St.

The following plans and Certificate of Liability are included in the application:

- Route and Maintenance of Traffic Plan
- Timeline of event
- Emergency Action Plan
- Waste Management Plan

Board of Public Works
Staff Report

**CITY OF BLOOMINGTON
BOARD OF PUBLIC
WORKS RESOLUTION 2025-
054**

BEST BUDDIES

WHEREAS, the City of Bloomington Board of Public Works (hereinafter referred to as the “City”) is empowered by I.C. 36-9-6-2 to supervise city streets, sidewalks and parking spaces; and

WHEREAS, Mia Mulholland (“Organizer”), with the Best Buddies , would like to close portions of E. 17th St. and N. Fee Lane on Saturday, July 19, 2025 from 6:00 p.m. until 9:00 p.m. in order to hold a special event: Best Buddies Leadership Conference Friendship Walk; and

WHEREAS, the City desires to reserve this space to support this community function.

NOW, THEREFORE, BE IT RESOLVED that the City approves the Special Event herein described, subject to the following conditions:

1. The Board of Public Works declares the above-described event to be an approved Special Event for purposes of Chapters 4.16, 4.28 and 4.30 of the Bloomington Municipal Code.
2. The City of Bloomington Board of Public Works (hereinafter “City”) declares that the Organizer and other event organizers may close N. Fee Lane from 1101 N Fee Ln. to the intersection of N. Fee Ln. and E 17th St., and close E 17th St. between the intersection of N. Fee Ln. and E 17th St. and the intersection of E 17th St. and N. Walnut Grove, as more particularly indicated on the attached application marked as Exhibit A, incorporated into this Resolution by reference. The closures will occur between 6:00 p.m. and 9:00 p.m. on Saturday, July 19, 2025.
3. Organizer and event organizers shall obtain, and place at their own expense, any security measures which are deemed prudent and necessary by the Police Department which may include, but are not limited to: anti-vehicle barriers for protection; pedestrian barriers; and other engineering controls or personnel as deemed appropriate. Indiana University Police Department (IUPD) are responsible for staffing and supporting the event and providing traffic control services.
4. Organizer and the other event organizers shall clean up the affected area before, during and after the event. Clean-up shall include, but not be limited to, removal of all “no parking” signs posted for the event, the removal of any and all food and/or drink, picking up all trash and litter, sweeping up any and all broken glass, and collect all trash can/receptacles. Clean-up shall be completed by 9:00 p.m..
5. Organizer and the other event organizers shall provide the City with a General Liability Certificate of Insurance in the amount of, at least, \$1,000,000 per occurrence and \$2,000,000 aggregate. Such Certificate shall list the City of Bloomington as an additional insured and shall be provided to the City at least 48 hours

prior to July 19, 2025.


6. Organizer and other event organizers shall be responsible for obtaining any and all required permits, including alcohol permits, as well as being responsible for all legal and financial expenditures.
7. Organizer shall be responsible for developing, enacting, and enforcing an Emergency Action Plan covering emergencies, including but not limited to weather related emergencies, that may arise during the course of the event, a copy of which Organizer agrees to submit to the City at least forty eight hours prior to July 19, 2025.
8. Mobile food vendors and pushcarts, as defined by Bloomington Municipal Code Chapter 4.28 and 4.30, will be located inside of the Special Event area. As such, the following additional conditions shall specifically apply to any mobile food vendor units and/or pushcarts:
 - a. Shall obtain a permit from the Monroe County Health Department;
 - b. If a spark, flame or fire is used, an open burn permit from Bloomington Fire Department shall be obtained;
 - c. Shall not attach any portion of their unit or cart to a building, tree, telephone pole, streetlight pole, traffic signal pole or fire hydrant;
 - d. Shall not use any public electrical outlet;
 - e. Shall only be permitted to utilize a private electrical outlet if a licensed electrician has provided written documentation that said outlet is capable of handling the unit or pushcart's electrical needs;
 - f. Shall serve their food and beverages in containers that do not allow the food or beverages to fall onto the street or sidewalk.
 - g. If utilizing a grill or device that results in a spark, flame or fire shall do the following: locate at least 20 feet away from a building; provide a barrier between the grill or device and the public; not allow the spark or flame to exceed 12 inches in height; and have a fire extinguisher within reaching distance;
 - h. Shall contain an approved grease interceptor or grease trap;
 - i. If a generator is utilized, the generators shall not exceed 70dBa;
 - j. Shall maintain the food storage areas in a manner that are free from rats, mice, flies and other insects or vermin.
9. Organizer, Best Buddies, and their officers, directors, agents, employees, members, successors and assigns, do hereby indemnify and hold harmless the City, its Boards, officers, agents and employees from any and all claims, demands, damages, costs, expenses or other liability arising out of bodily injury or property damage (collectively "Claims") which may occur as a result of the use of said property, including, but not limited to, any claim or claims brought by third parties, whether or not sounding in tort or contract.
10. Mia Mulholland, organizer for the Best Buddies Leadership Conference Friendship Walk event, presents that they are fully empowered by proper action of their entities or organizations, to bind their entities or organizations to the terms and conditions set forth in this Resolution and does so bind their entities or organizations by their signature set forth below.

ADOPTED THIS 15th DAY OF July, 2025.

BOARD OF PUBLIC WORKS:

Kyla Cox Deckard, President

ALL TERMS AND CONDITIONS CONTAINED IN THIS RESOLUTION 2025-054 ARE ACCEPTABLE AND AGREED TO BY VENDOR:

Signed by:

29006DA302526404...

Mia Mulholland, Organizer

Date: 7/11/2025 _____



City of Bloomington Public
Works (BPW)
bloomington.in.gov

401 N Morton ST Suite 120
PO Box 100
Bloomington IN 47404

City Permit #: SE2025-0023
Application Date: 7/3/2025

Phone: (812) 349-3410
Fax: (812) 349-3567
public.works@bloomington.in.gov

Application For Special Event Permit To The Board of Public Works

Event Organizer, Applicant
Best Buddies

Partner
Jason Carnes
7960 N Fox Hollow Rd
Bloomington IN 47408

Overview

Event Description

Best Buddies Leadership Conference Friendship Walk - This request is for the temporary closure of portions for E. 17th St and N. Fee Ln on Saturday, July 19th between 6:30pm – 8:30pm for the Best Buddies Leadership Conference Friendship Walk. Best Buddies, is a vibrant organization that has grown from one original chapter to nearly 3,000 chapters worldwide, positively impacting the lives of over 1.3 million people with and without Intellectual & Developmental Disabilities. Best Buddies programs engage participants in each of the 50 states and in 46 countries around the world. Every year for many, many years Best Buddies has held their annual leadership conference here at the Indiana University Bloomington campus, with the help of IU Conferences, IUPD, IU Athletics and many other IU and local partners. This year Best Buddies would like to have a Friendship Walk, starting from McNutt Dorm on N. Fee Ln and ending in front of Assembly Hall on 17th St. Attached you will find a map of the proposed route, and below you will see an agenda for the event:

- Saturday, July 19th
 - o 6:30pm – 8:30pm
- Starting point
 - o In front of McNutt Dorm and grassy area across the street
 - o 1101 N. Fee Lane
- Ending point
 - o Parking lot and landing directly in-front of Assembly Hall
- Expected attendance
 - o 2,000 +
- Traffic Management Plan
 - o Working with Captain Keaton with IUPD on staffing, physical and logistical needs
- See map attached to this email request for route details.

Thanks for considering this request, we look forward to answering any questions you and/your staff may have.

Jason Carnes, Senior Conference Manager
IU Conferences
jccarnes@iu.edu – 812-327-1518

Please check all boxes that apply. For example, if your event is a festival and also includes a public art installation, please check both boxes.

Festival/Community Event

Neighborhood Block Party

Public Art Installation

Run/Walk/Parade Checked

Other

Setup - Date and Time 7-19-25 @ 6:00pm

Start - Date and Time 7-19-25 @ 6:30pm

End - Date and Time 7-19-25@ 8:30pm

Teardown - Date and Time 7-19-25@ 9:00pm

Expected Number of Participants 2000

Event Classification Non-Profit

Financial

Will you be charging admission? No

If yes, please describe admission including amount, who admission will benefit, etc.:

Will you be collecting donations? No

If yes, who will donations benefit?

Right of Way

Which public rights of way are you requesting to use/close? Please check all boxes that apply.

Street(s) Checked

Sidewalk(s)

Metered Parking Space(s)

Please describe location of public rights of way you are requesting to use/close:

This year Best Buddies would like to have a Friendship Walk, starting from McNutt Dorm on N. Fee Ln and ending in front of Assembly Hall on 17th St.

| Street | To Street | From Street | Closing /Opening | Date |
|-----------|----------------------------|-------------|------------------|----------------|
| N. Fee Ln | Intersection with 17th St. | McNutt Dorm | Closing | 7/19/2025 6 PM |

Is this event on Indiana University campus? Yes

If yes, has this event been approved by Will Keaton, IUPD-Bloomington Special Events Coordinator, and the IUB Office of Student Life? Yes

Emergency

Who is responsible for overall event safety and coordinating emergency response? Please provide contact name and phone number. Jason Carnes - 812-327-1518

Please provide your plan of action for each emergency scenario below:

| | |
|--|---|
| Medical Emergencies | IUPD will be onsite to assist with any medical emergencies. |
| Severe Weather | No rain date, working with IU's John Summerlot to monitor weather conditions. |
| Fire/Evacuation | IUPD will be onsite |
| Lost or Missing Persons | IUPD will be onsite |
| Other | |
| Have you arranged for security at your event? | No |
| If yes, who will be providing security? | IUPD will be present, more for traffic management, but can provide security as needed |

Waste

| | |
|---|---|
| Who is responsible for event clean-up and ensuring trash and recycling are properly disposed of? Please provide contact name and phone number. | Jason Carnes - 812-327-1518 |
| Will you have food vendor(s)? | Yes |
| If yes, please name the food vendors: | All vendor will be at Assembly Hall, not in the right of way. Working with Levy Catering |
| Will you have alcohol vendor(s)? | No |
| If yes, please name the alcohol vendors: | |
| What types of waste will need to be collected i.e. food waste, beverage containers, etc.? | Food waste, beverage containers, etc. All waste should be at Assembly Hall, not the right of way. |
| What is your plan to collect and dispose of trash and recycling? | Assembly Hall and Levy Catering staff |
| What vendor will provide waste bins and collection service? | Yes |
| Will you be providing portable toilets? | No |
| If yes, how many portable toilets? | |
| If yes, what company is providing the portable toilets? | |

Noise & Entertainment

Please check all sources of noise below that will be present at your event:

- Live Music**
- Recorded Music i.e. DJ, etc.**
- Loudspeaker**
- Other**

Will the noise be amplified?

No

Please describe event entertainment and associated infrastructure including stage, sound amplification equipment, etc.?

Friendship Festival will occur in the Assembly Hall parking lot. See attached map for more details

What will be the power source for equipment?

Describe any other electrical needs:

Have you notified businesses/residents impacted by your event?

Yes

Which businesses/residents have been notified?

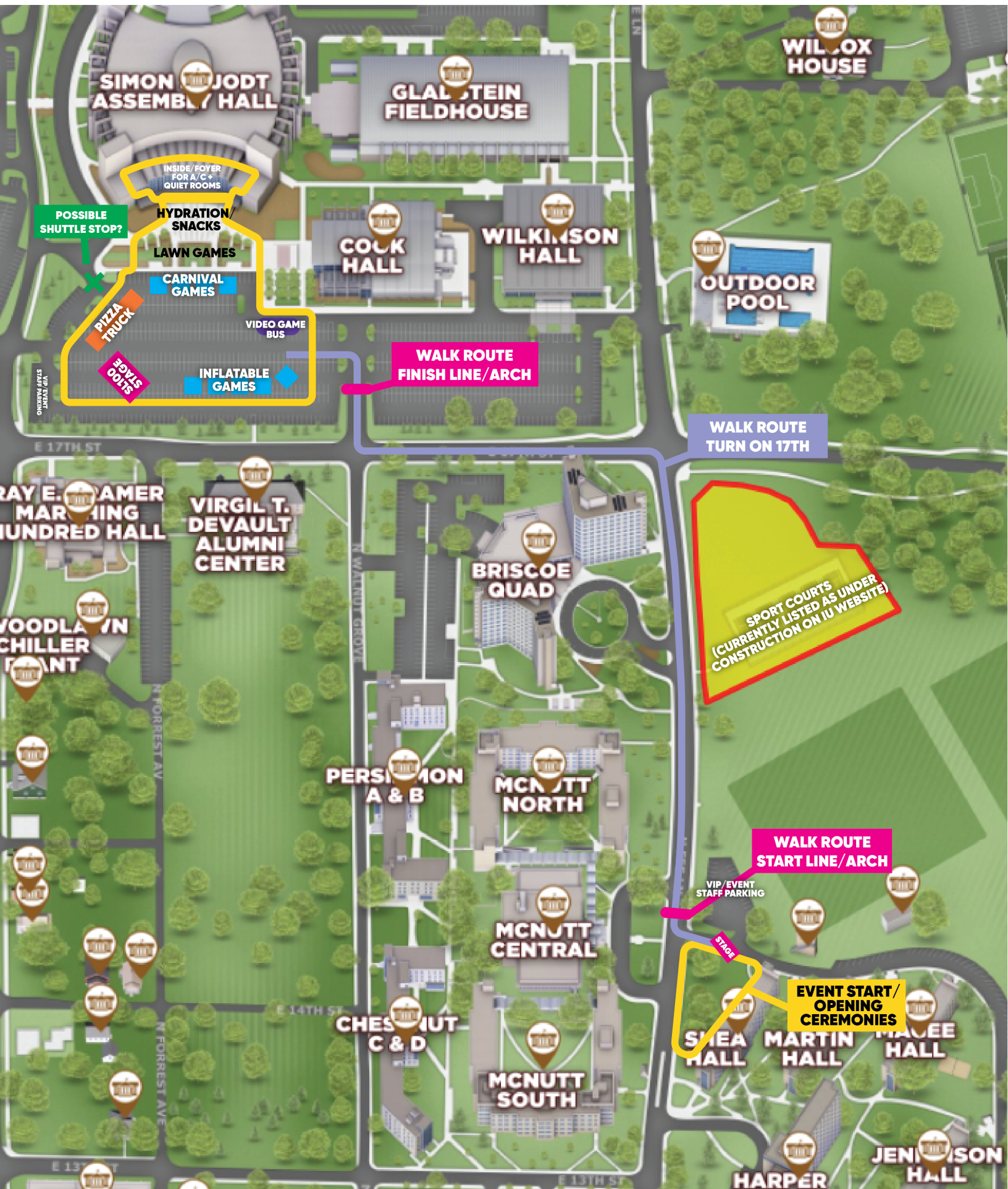
No businesses or residents nearby, everything is occurring on campus, at Assembly Hall

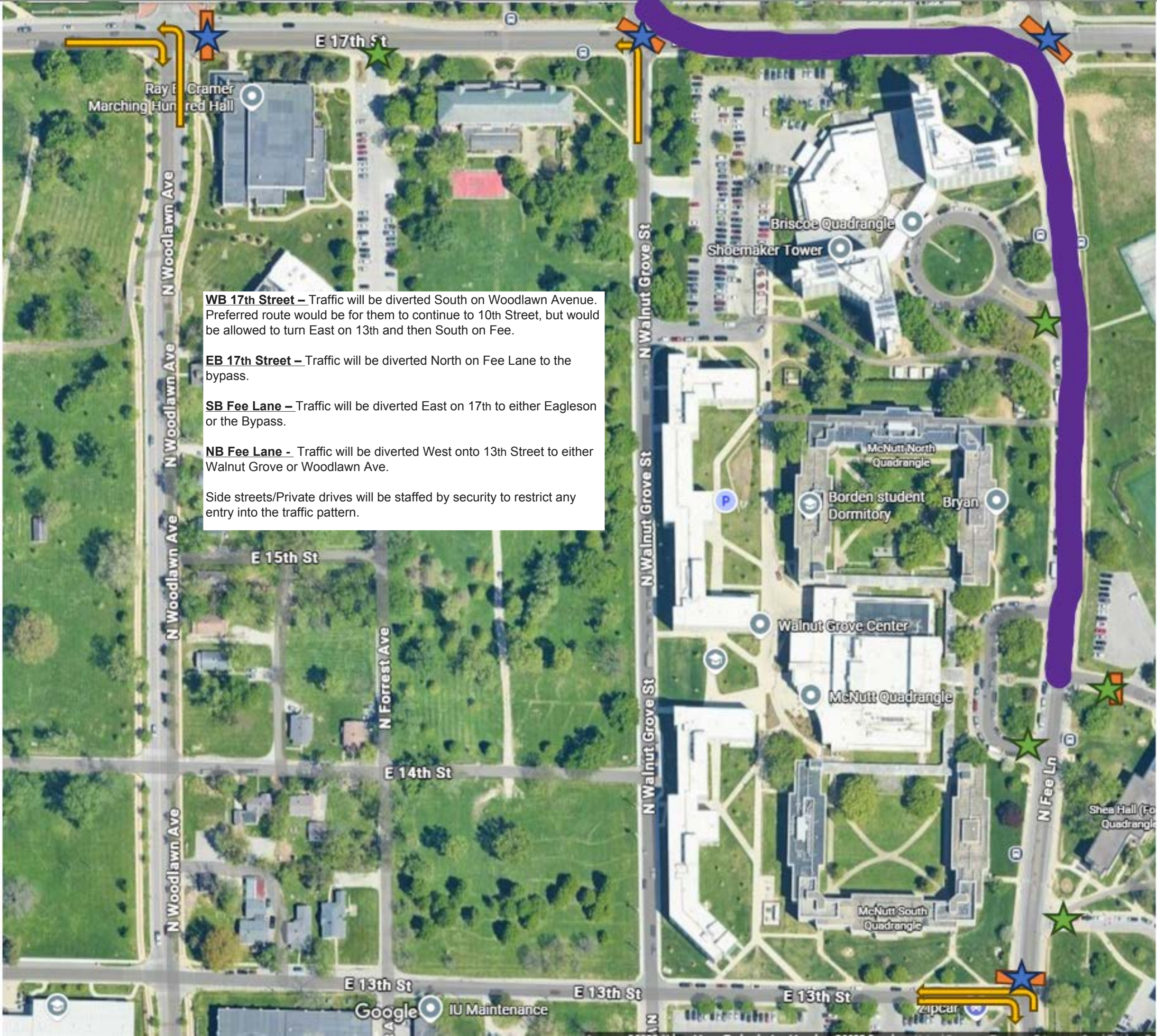
When did you notify businesses/residents impacted by the event?

Insurance

Do you agree to submit Certificate of Liability Insurance listing the City of Bloomington as additional insured for an amount no less than \$1,000,000 per occurrence and \$2,000,000 in the aggregate at least 2 weeks prior to your event or earlier?

Yes





WB 17th Street – Traffic will be diverted South on Woodlawn Avenue. Preferred route would be for them to continue to 10th Street, but would be allowed to turn East on 13th and then South on Fee.

EB 17th Street – Traffic will be diverted North on Fee Lane to the bypass.

SB Fee Lane – Traffic will be diverted East on 17th to either Eagleson or the Bypass.

NB Fee Lane - Traffic will be diverted West onto 13th Street to either Walnut Grove or Woodlawn Ave.

Side streets/Private drives will be staffed by security to restrict any entry into the traffic pattern.



INDIANA UNIVERSITY CONFERENCES

June 28, 2025

To: Adam Wason, Director of Public Works – City of Bloomington, IN

Re: Temporary Street Closure Request for Best Buddies Friendship Walk

This request is for the temporary closure of portions for **E. 17th St and N. Fee Ln on Saturday, July 19th between 6:30pm – 8:30pm** for the Best Buddies Leadership Conference Friendship Walk.

[Best Buddies](#), is a vibrant organization that has grown from one original chapter to nearly 3,000 chapters worldwide, positively impacting the lives of over 1.3 million people with and without Intellectual & Developmental Disabilities. Best Buddies programs engage participants in each of the 50 states and in 46 countries around the world.

Every year for many, many years Best Buddies has held their annual [leadership conference](#) here at the Indiana University Bloomington campus, with the help of IU Conferences, IUPD, IU Athletics and many other IU and local partners.

This year Best Buddies would like to have a Friendship Walk, starting from McNutt Dorm on N. Fee Ln and ending in front of Assembly Hall on 17th St. Attached you will find a map of the proposed route, and below you will see an agenda for the event:

- Saturday, July 19th
 - 6:30pm – 8:30pm
- Starting point
 - In front of McNutt Dorm and grassy area across the street
 - 1101 N. Fee Lane
- Ending point
 - Parking lot and landing directly in-front of Assembly Hall
- Expected attendance
 - 2,000 +
- Traffic Management Plan
 - Working with Captain Keaton with IUPD on staffing, physical and logistical needs
- See map attached to this email request for route details.

Thanks for considering this request, we look forward to answering any questions you and/your staff may have.

Jason Carnes, Senior Conference Manager

IU Conferences

jccarnes@iu.edu – 812-327-1518



Board of Public Works Staff Report

Project/Event: Storm Water Inlet Repair
Petitioner/Representative: James Hall, CBU
Staff Representative: Miranda Beaver, Public Works
Date: 07.15.2025

Report:

City of Bloomington Utilities needs to replace a storm inlet at 17th Street and Walnut Street. This is in the intersection heading east on 17th Street. CBU will have to use a jack hammer to remove asphalt and concrete. The use of the jack hammer should be from 10:00 pm to 2:00 am. CBU requests night work for the safety of the workers and to reduce traffic impact. This work will be performed under permit ROW2025-07-1738.



NOISE PERMIT

City of Bloomington
401 N. Morton St., Suite 120
Bloomington, Indiana 47404
812-349-3410

Application and Permit Information

This is an application for a permit for relief from Chapter 14.09 (Noise Control) of the Bloomington Municipal Code. Any permit granted by the City of Bloomington must contain all conditions upon which said permit shall be effective. The City may prescribe any reasonable conditions or requirements it deems necessary to minimize adverse effects upon the community or the surrounding neighborhood.


Once a completed application is submitted to the City, it will be reviewed by the Board of Public Works. If the permit is approved, the holder must still abide all other city, state, and federal laws.

Contact Public Works with any questions: (812) 349-3411 [or public.works@bloomington.in.gov](mailto:public.works@bloomington.in.gov)

Event and Noise Information

| | | | | |
|--------------------------|--|-------------------------------------|--------------------------------------|---|
| Name of Event: | Storm Water Inlet Repair | | | |
| Location of Event: | 17th and Walnut intersection heading east on 17th. | | | |
| Date of Event: | 7/16/25-7/17/25 | Time of Event: | Start: 10:00 | |
| Calendar Day of Week: | Wednesday | | End: 06:00 | |
| Description of Event: | We have to replace a storm inlet. We will have to use a jack hammer to remove the asphalt and concrete around it. The use of the hammer should be from 10:00 PM to 02:00 AM. We are doing this work at night for the safety of our workers and reduce impact to traffic. | | | |
| Source of Noise: | <input type="checkbox"/> Live Band | <input type="checkbox"/> Instrument | <input type="checkbox"/> Loudspeaker | Will Noise be Amplified? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No |
| Is this a Charity Event? | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | | If Yes, to Benefit: | |

Applicant Information

| | | | |
|-------------------|--|---------------|--------------------|
| Name: | City of Bloomington Utilities | | |
| Organization: | Utilities | Title: | Assistant Director |
| Physical Address: | 600 E Miller Dr Bloomington, IN | | |
| Email Address: | hallj@bloomington.in.gov | Phone Number: | 8123493657 |
| Signature: |  <small>Digitally signed by James Hall Date: 2025.07.11 12:38:05 -04'00'</small> | Date: | 7/11/25 |

FOR CITY OF BLOOMINGTON USE ONLY

In accordance with Section 14.09.070 of the Bloomington Municipal Code, We, the Board of Public Works, the designee of the Mayor of the City of Bloomington, hereby waive the City Noise Ordinance for the above mentioned event.

BOARD OF PUBLIC WORKS

Kyla Cox Deckard, President

Date

Elizabeth Karon, Vice-President

James Roach, Secretary



City of Bloomington
Engineering Department
bloomington.in.gov

401 N Morton ST Suite 130
PO Box 100
Bloomington IN 47404

Phone: 812-349-3913
Fax: 812-349-3520
engineering@bloomington.in.gov

ROW2025-07-1738
Type: **Right of Way**
Work Class: **Right of Way Utilities**
Status: **Issued**
Issued: **7/3/2025**
Expires: **7/17/2025**
Updated: **7/3/2025**
Updated By: **Kyle Baugh**
Reviewer: **Kyle Baugh**

Right of Way Permit

1300 N Walnut ST

Replacing storm inlet north of this property, on the south side of W 17th St.

Company

City of Bloomington Utilities
600 E Miller DR
Bloomington IN 47401
8123493930

City Staff

Austin Bennington

8123391444
austin.bennington@bloomington.in.gov

Standard Conditions of Approval

1. The applicant must identify the exact date(s) for which the work will take place. If an exact date(s) isn't provided with the permit application, the permit holder is required to contact City of Bloomington Engineering staff with the request at least 72 hrs BEFORE a closure begins. The City of Bloomington Engineering staff reserves the right to decline the request, or modify the previously approved terms of the permit, if the request cannot be accommodated. Permittees are required to notify Engineering staff if the permitted dates can no longer be adhered to.
2. ALL EXCAVATIONS must be inspected by City of Bloomington Engineering staff. Contact the inspector by phone number listed on each permit. The general contact number is (812) 349-3913.
3. Contact the Utility Coordinator at the City of Bloomington Utilities Department if placing a new or working on an existing sanitary sewer lateral or water line/meter placement at (812)349-3930.
4. This permit does not authorize the closure of any metered or permit parking zones unless expressly stated. Contact Parking Services if the work will require the closure of metered or permit parking zones at 812-349-3436.
5. Any brick or inlaid limestone sidewalks or brick-surfaced streets shall remain undisturbed, unless specific permission is requested by the permit holder and granted by the City. Work on these facilities are subject to historic preservation approvals. If these facilities are disturbed: The surface material shall be taken up, saved, and re-installed to City of Bloomington specifications. Backfill methods and materials must also meet these specifications.
6. This approval only covers concerns within the jurisdictions of the City of Bloomington Engineering Department. It is the responsibility of the applicant to identify, and apply for any additional permits that other entities or agencies may also need to grant approval for.
7. Projects shall conform to all current A.D.A.(Americans with Disabilities Act) and PROWAG (Public Rights-of-Way Accessibility Guidelines) standards.
8. All utility work shall conform to specifications to be obtained from the owner of the affected utility, and work on said utility shall be performed only with expressed permission of its owner. It shall be the responsibility of the permittee to obtain any necessary inspections or approvals from the owner of the utilities involved.
9. All required traffic control measures shall be in place before work begins. The permittee shall be responsible for supplying and placing all required signs and barricades. The City of Bloomington Engineering staff reserves the right to require modifications to a previously approved traffic control plan if deficiencies or enhancements are identified in the implementation. City of Bloomington staff may require the permittee to secure the excavations and vacate the right-of-way until such time that the modifications can be made.
10. Any work in the right-of-way shall conform to the City of Bloomington Standards and Specifications. Copies of these requirements and other resources are available from the Engineering Department or at 'Public Right of Way Permits and Resources' found at the following webpage: <https://bloomington.in.gov/engineering/resources>. All damaged Public Improvements must be repaired to prior conditions or improved conditions.
11. Any damage to any underground facility or utility must be reported immediately to the City of Bloomington Engineering Department and the owner of the facility or utility (if known). If not, the permittee may be required to re-excavate the damaged facility or utility, at their expense, to demonstrate that repairs have been made to the satisfaction of the owner of the damaged facility or utility. Permittee shall be responsible for all costs associated to the repair of any damage of City-owned utilities, signs, or other appurtenances that results from the use or excavation of the Right-of-Way.
12. All existing signs, or appurtenances (STOP, YIELD, NO PARKING, bollards, parking meters, etc.) that are owned by the City of Bloomington shall be removed and replaced only by the City of Bloomington personnel unless previously approved by the City Engineer or their designee. Any unapproved signs removed, or installed, by the permittee are subject to removal or replacement with permittee being billed for time and materials.
13. All existing pavement markings (crosswalks, edge lines, etc) that are disturbed within the Right-of-Way shall be replaced at the direction of the City Engineer or their designee.
14. Permittee should backfill pavement excavations and excavations adjacent to multimodal transportation facilities when work is not actively occurring. If excavations cannot be backfilled, permittee shall notify the Engineering Department when steel plates are to be used within the Right-of-Way. The permittee is responsible for providing the specification and placement of steel plates to Engineering staff for approval prior to placement.

REGISTER OF PAYROLL CLAIMS
Board: Board of Public Works Claim Register

| Date: | Type of Claim | FUND | Description | Bank Transfer | Amount |
|-----------|---------------|------|-------------|---------------|-------------------|
| 7/11/2025 | Payroll | | | | 719,379.42 |
| | | | | | <u>719,379.42</u> |

ALLOWANCE OF CLAIMS

We have examined the claims listed on the foregoing register of claims, consisting of **1** claim, and except for the claims not allowed as shown on the register, such claims are hereby allowed in the total amount of **\$ 719,379.42**

Dated this 15th day of July year of 2025.

| | | |
|-----------------------------|---------------------------------|------------------------|
| _____ | _____ | _____ |
| Kyla Cox Deckard, President | Elizabeth Karon, Vice President | James Roach, Secretary |

I hereby certify that each of the above listed voucher(s) or bill(s) is (are) true and correct and I have audited same in accordance with IC 5-11-10-1.6.

Fiscal Officer _____



Board of Public Works Staff Report

Project/Event: Change Order #2 North Dunn Street Sidewalk Connection with S&J Excavation and Concrete
Petitioner/Representative: Engineering Department
Staff Representative: Zac Rogers
Date: July 15th, 2025

Report:

The original contract for this project was awarded to S&J Excavation and Concrete on November 4, 2024, in the amount of \$141,774.

Change Order #2 adds \$17,685 for additional work required to remove and replace an existing 30" x 19" elliptical corrugated metal pipe (CMP) located beneath Indiana University's southern driveway on North Dunn Street. The scope of work includes:

- Removal and disposal of the existing CMP
- Installation of approximately 80 linear feet of HDPE pipe
- Installation of a precast headwall
- Furnishing and placement of all necessary backfill materials
- Proper disposal of all excavated materials

This work is being completed at the request of Indiana University and will be reimbursed in full by Indiana University.

With this change order, the revised total contract amount is \$159,459.



CONTRACT COVER MEMORANDUM

TO: Jessica McClellan, Controller
FROM: Engineering Department
DATE: July 3rd, 2025
RE: Change Order #2 for North Dunn Street Sidewalk Connection

| | |
|---|--|
| Contract Recipient/Vendor Name: | S&J Excavation & Concrete, LLC |
| Department Head Initials of Approval: | Andrew Cibor |
| Responsible Department Staff: <i>(Return signed copy to responsible staff)</i> | Zac Rogers |
| Responsible Attorney: <i>(Return signed copy to responsible attorney)</i> | Aleksandrina Pratt |
| Record Destruction Date: <i>(Legal to fill in)</i> | 2036 |
| Legal Department Internal Tracking #: <i>(Legal to fill in)</i> | 25-558 |
| Due Date For Signature: | 7/15/2025 |
| Expiration Date of Contract: | 2025 |
| Renewal Date for Contract: | N/A |
| Total Dollar Amount of Contract: | \$159,459 |
| Funding Source: | 454-05-050000-54310, Council Sidewalk but additional work to be reimbursed by IU |
| W9/EFT Complete: <i>(Staff Member of Responsible Dept. to fill in)</i> | Yes |
| Equal Employment Plan Complete (if applicable): <i>(Staff Member of Responsible Dept. to fill in)</i> | Yes |
| Procurement Summary Complete: <i>(Staff Member of Responsible Dept. to fill in)</i> | Yes |

Summary of Contract:

The original contract for this project was awarded to S&J Excavation and Concrete on November 4, 2024, in the amount of \$141,774. Change Order #2 adds \$17,685 to the contract for additional work involving the removal of an existing 30" x 19" elliptical corrugated metal pipe (CMP) located beneath Indiana University's southern driveway on North Dunn Street. The scope of work includes removing and properly disposing of the existing pipe, installing approximately 80 linear feet of HDPE pipe, setting a precast headwall, furnishing and placing all necessary backfill materials, and disposing of all excavated material. This additional work is being performed at the request of Indiana University and will be fully reimbursed by the University. With this change, the revised total contract amount is \$159,459.

City of Bloomington Contract and Purchase Justification Form

Vendor: S&J Excavation & Concrete, LLC

Contract Amount: \$159,459.00

This form should be completed and attached to the contract documents and forwarded to the Legal Department Attorney assigned to your Department. Contracts will not be approved by the Controller if a completed form is not included with the contract documents.

PURCHASE INFORMATION

1. Check the box beside the procurement method used to initiate this procurement: (Attach a quote or bid tabulation if applicable)

| | | | |
|--|--|---|---|
| <input type="checkbox"/> Request for Quote (RFQ) | <input type="checkbox"/> Request for Proposal (RFP) | <input type="checkbox"/> Sole Source | <input checked="" type="checkbox"/> Not Applicable (NA) |
| <input type="checkbox"/> Invitation to Bid (ITB) | <input type="checkbox"/> Request for Qualifications (RFQu) | <input type="checkbox"/> Emergency Purchase | |

2. List the results of procurement process. Give further explanation where requested.

| | Yes | No | | Yes | No |
|--------------------------------------|-------------------------------------|-------------------------------------|---|--------------------------|-------------------------------------|
| # of Submittals: N/A | | | Was the lowest cost selected? (If no, please state below why it was not.) | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| Met city requirements? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | Already under contract | | |
| Met item or need requirements? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | | | |
| Was an evaluation team used? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | | | |
| Was scoring grid used? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | | | |
| Were vendor presentations requested? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | | | |

3. State why this vendor was selected to receive the award and contract:

Construction project awarded to S&J Excavation and Concrete on November 4th, 2024 by the Board of Public Works. Change Orders are being processed in compliance with the contract documents.

Current Authorized Contract Amount, \$141,774.00

Change Order #9, \$17,685.00

New Total Contract Amount, \$159,459.00

Zac Rogers

Project Manager

Engineering

Print/Type Name

Print/Type Title

Department



City of Bloomington, Indiana

Change Order Details

North Dunn Street Sidewalk Connection

| | |
|----------------------------------|--|
| Description | This project shall include, but is not limited to, the Construction of approximately 220' of new sidewalk along the east side of Dunn Street between 17th Street and the first parking lot entrance to the IU football stadium. Improvements include the enclosure of the existing ditch with new storm sewer piping and structures, regrading of the area, replacement of the IU parking lot entrance apron pavement, and a connection to existing sidewalk. Incidental work includes resetting of signs, adjusting utility castings to grade, final grading, topsoil, and sodding. |
| Prime Contractor | S&J Excavation and Concrete 950 Veterans Drive Brownstown, IN 47220 |
| Change Order | 2 |
| Status | Pending |
| Date Created | 07/01/2025 |
| Type | Scope Changes |
| Summary | Replace CMP at IU's Driveway |
| Change Order Description | Remove the existing 30" x 19" elliptical CMP located beneath Indiana University's southern driveway on N. Dunn Street, and replace it with approximately 80 linear feet of HDPE pipe. Work includes the installation of a precast headwall section, furnishing and placing all necessary backfill materials, and proper disposal of excavated and removed materials. This change order adds 2 additional days to the project. |
| Awarded Project Amount | \$141,774.00 |
| Authorized Project Amount | \$141,774.00 |
| Change Order Amount | \$17,685.00 |
| Revised Project Amount | \$159,459.00 |

New Items

| Line Number | Item ID | Unit | Quantity | Unit Price | Extension |
|---|-----------|------|----------|--------------|--------------------|
| Section: 1 - Pay Items | | | | | |
| 0050 | 105-06807 | LS | 1.000 | \$17,685.000 | \$17,685.00 |
| ADDITIONAL | | | | | |
| Reason: 80 LFT of HDPE pipe, precast headwall, and all backfill material. | | | | | |
| 1 item | | | | | Total: \$17,685.00 |

Time Limit Changes

| Type | Original Deadline | Current Deadline | Pending Extension | Pending Deadline |
|---|-------------------|------------------|-------------------|------------------|
| Calendar Days | 45.0 Days | 45.0 Days | 2.0 Days | 47.0 Days |
| Work shall begin on or after May 12th, 2025. All work shall be Substantially Completed and open to the public by August 8th, 2025, or 45 days, whichever comes first. | | | | |
| 1 time limit | | | | |

Not valid until signed by the Engineer, Contractor, and Owner

Engineer

Contractor

Board of Public Works

Title

Title

Title

Date

Date

Date

Doc Express® Document Signing History

Contract: North Dunn Street Sidewalk Connection Document: Change Order 2

This document is in the process of being signed by all required signatories using the Doc Express® service. Following are the signatures that have occurred so far.

| Date | Signed By |
|------------|--|
| 07/03/2025 | Zac Rogers City of Bloomington Electronic Signature (Submitted) |
| 07/03/2025 | John Sparks S J EXCAVATION AND CONCRETE, INC. Digital Signature (Contractor Reviewed) |
| 07/03/2025 | Zac Rogers City of Bloomington Digital Signature (PM Reviewed) |
| | (Engineer Reviewed) |
| | (Board of Public Works Approval) |
| | (Funding Approved) |



Board of Public Works Staff Report

| | |
|-----------------------------------|---|
| Project/Event: | Poplars Development |
| Staff Representative: | Kyle Baugh |
| Petitioner/Representative: | Carey Daley-Manahan, F.A. Wilhelm Project Manager |
| Date: | July 15 th , 2025 |

Report: F.A. Wilhelm is requesting an extension of the previously approved sidewalk closure on the east side of N Grant Street between E 7th Street and E 6th Street to August 25th, 2025.

An additional extension request was submitted for the closure of the west side of N Dunn Street, between E 7th Street and E 6th Street, including metered parking reservations along the same segment.

Engineering staff requested rationale for the closure extensions. Summaries are provided below:

- **Grant Street (Extension to August 25, 2025):**
Delays caused by frequent rain have pushed back the installation of the Air Vapor Barrier, which must be completed before brick and limestone work can begin. As a result, this phase is approximately three weeks behind schedule.
- **Dunn Street (Extension to May 31, 2026):**
Water line and vault installations required sidewalk removal, rendering it inaccessible. Rather than installing temporary walkways and remobilizing multiple times, the contractor proposes maintaining the closure until the permanent sidewalk is completed in spring 2026. Pedestrians are using the posted detours without issue, and the City parking team has no objections to continued use of the affected parking spaces.

Please refer to the board request letter for further details.

Notification checklist:

| Notified ? | Stakeholder name/Contact Info | Notes: |
|-------------------|---|------------------------------------|
| Yes | Emergency services | Notice provided via inRoads system |
| Yes | Bloomington Transit: | |
| Yes | Indiana university: <ul style="list-style-type: none">• Susie Johnson, Associate Vice President for Facility Operations - saj3@iu.edu• Matthew Jeffries, Director of Construction and Operations - mdjeffri@iu.edu• Jason Banach, University Director of Real Estate - jbanach@iu.edu | |
| N/A | MCCSC: Scott Waddell, Director of Transportation - dwaddell@mccsc.edu | |
| Yes | Affected property owners | |

Site map:





F.A. WILHELM

CONSTRUCTION

311 Prospect St

Indianapolis, Indiana 46203

Phone: 317-351-5111

POPLARS BLOOMINGTON – MOT - Dunn and Grant Extensions

Document Summary:

This document will discuss an extension of F.A. Wilhelm's current right-of-way letter its regarding one block of Grant Street sidewalk and one block of Dunn Street sidewalk and associated parking lane. This is located at the 100 block of 7th Street.

1. We are requesting an extension to FAW's use of Grant Street sidewalk until August 25th
2. We are additionally requesting an extension of FAW's use of Dunn Street sidewalk/parking until August 31st 2025



FAW is requesting this extension for the following reasons:

Grant Street (August 25th, 2025):

1. With the large amount of rain damage incurred the installation of air conditioning as a lack of material applied on the building exterior. This has resulted in a cost increase of brick/linestone installation resulting in that work being currently 3 weeks behind schedule.
2. This causes us to complete Phase 1 around the 3rd or 4th week of August instead of the 1st week of August as originally intended.



F.A. WILHELM

CONSTRUCTION

311 Prospect St

Indianapolis, Indiana 46203

Phone: 317-351-5111

POPLARS BLOOMINGTON – MOT - Dunn and Grant Extensions

Dunn Steet (May 31st, 2026):

1. After fault installation and water line installation has caused for portions of the sidewalk to be removed and inaccessible to pedestrians – we'd need to pour a temporary sidewalk or create a temporary walk path – the reference would be for pedestrians to use the final proper sidewalk when complete in the spring of 2026
2. There have been no known negative interactions with pedestrians to date with this current format on Dunn St – people appear to be utilizing the in place signage and crossing at the preferred crosswalks
3. The CO parking team have mentioned they do not foresee an issue with us taking and paving for those spaces

Dunn Steet Summary:

Taking the above items into account, phased approach presents a complicated procedure that has minimal effect. It would involve the demolition of the Dunn Street PO in early September after having to pour a temporary sidewalk only to demolish again two months later in November and then repeat the procedure once again in 2026. Rather than this piecemeal approach, we think it is in the best interest of construction and the public to turn over the final finished product to the public. It should be mentioned that the building is much closer to the sidewalk on Dunn Street and the Dunn Street safety closure requires three barricades with chain link fence mounted on top, indicating the mobilization and demobilization of protection at Dunn.

Respectfully submitted,

Carey Daley-Manahan, F.A. Wilhelm Project Manager



Board of Public Works Staff Report

Project/Event: Change Order #1, Case Construction, Inc.
Downtown Alley Renovation Project

Petitioner/Representative: Street Department

Staff Representative: Joe VanDeventer

Meeting Date: July 1, 2025

Report: During pre-excavation, an unmarked gas line was discovered. As a result, the engineered plans required rerouting of structure to accommodate the newly identified utility, leading to changes in the project scope.

Change Order #1 is to provide all labor, equipment and materials to excavate existing structure, asphalt and dirt and haul away debris and structure per new plan in the amount \$12,302.00. Total project not to exceed amount is \$ 176,622.43



CONTRACT COVER MEMORANDUM

TO: Legal Department
FROM: Joe Van Deventer, PW/Street Division
DATE: July 15, 2025
RE: Change Order #1 - Contract with Case Construction, Inc. – Downtown Alley Renovation Project

| | |
|---|---|
| Contract Recipient/Vendor Name: | Case Construction, Inc. |
| Department Head Initials of Approval: | AW |
| Responsible Department Staff: <i>(Return signed copy to responsible staff)</i> | Danna Stephens |
| Responsible Attorney: <i>(Return signed copy to responsible attorney)</i> | Audrey Brittingham |
| Record Destruction Date: <i>(Legal to fill in)</i> | 1/1/2036 |
| Legal Department Internal Tracking #: <i>(Legal to fill in)</i> | 25-559 (amending #24-895) |
| Due Date For Signature: | 07/01/2025 |
| Expiration Date of Contract: | 12/31/2025 |
| Renewal Date for Contract: | NA |
| Total Dollar Amount of Contract: | Original Contract \$164,320.43 Change Order #1 + \$12,302.00 Final Contract \$ 176,622.43 |
| Funding Source: | 2201-20-200000-53990 |
| W9/EFT Complete: <i>(Staff Member of Responsible Dept. to fill in)</i> | Yes |
| Affirmative Action Plan Complete (if applicable): <i>(Staff Member of Responsible Dept. to fill in)</i> | Yes |
| Procurement Summary Complete: <i>(Staff Member of Responsible Dept. to fill in)</i> | Yes |

Summary of Contract:

During pre-excavation, an unmarked gas line was discovered. As a result, the engineered plans required rerouting of structure to accommodate the newly identified utility, leading to changes in the project scope.

Change Order #1 is to provide all labor, equipment and materials to excavate existing structure, asphalt and dirt and haul away debris and structure per new plan in the amount \$12,302.00. Total project not to exceed amount is \$ 176,622.43

City of Bloomington Contract and Purchase Justification Form

Vendor: Case Construction, Inc.

Contract Amount: \$176,622.43

This form should be completed and attached to the contract documents and forwarded to the Legal Department Attorney assigned to your Department. Contracts will not be approved by the Controller if a completed form is not included with the contract documents.

PURCHASE INFORMATION

1. Check the box beside the procurement method used to initiate this procurement: (Attach a quote or bid tabulation if applicable)

☐

Request for Quote (RFQ)

☐

Request for Proposal (RFP)

☐

Sole Source

☒

Not Applicable (NA)

☐

Invitation to Bid (ITB)

☐

Request for Qualifications (RFQu)

☐

Emergency Purchase

2. List the results of procurement process. Give further explanation where requested.

Yes No

of Submittals:

Yes No

Met city requirements?

☒ ☐

Met item or need requirements?

☒ ☐

Was an evaluation team used?

☐ ☒

Was scoring grid used?

☐ ☒

Were vendor presentations requested?

☐ ☒

Was the lowest cost selected? (If no, please state below why it was not.)

☒ ☐

This is a change order in compliance with the contract documents.

3. State why this vendor was selected to receive the award and contract:

Change Order #1 is to provide all labor, equipment and materials to excavate existing structure, asphalt and dirt and haul away debris and structure per new plan in the amount \$12,302.00. Total project not to exceed amount is \$ 176,622.43

\$164,320.43 Original

\$ 12,302.00 Change Order #1

\$ 176,622.43 Final Contract

 Joe VanDeventer

Print/Type Name

 Director of Street Operations

Print/Type Title

 Street Division

Department

**ADDENDUM TO AGREEMENT BETWEEN
CITY OF BLOOMINGTON DEPARTMENT OF PUBLIC WORKS
Case Construction**

The City of Bloomington Department of Public Works ("Department") and Case Construction. ("Contractor") wish to enter into this Addendum to their Service Agreement ("Addendum"), which arises out of the following circumstances:

- A. In December 2024, the Department and Contractor entered into their Agreement for alleyway renovation services and materials, more particularly described and attached hereto as Exhibit A ("Agreement").
- B. Additional work and materials are required as part of this Agreement.
- C. Department and Contractor wish for Contractor to fulfill the additional work required, and enter into this Addendum to memorialize such additional work and expense.

NOW, THEREFORE, the parties hereto mutually agree to amend the Service Agreement to include as follows:

- 1. The Recitals listed in this Addendum constitute material and operative provisions of this Addendum, and are incorporated by reference.
- 2. Contractor shall provide additional services and materials, as outlined in the Change Order #1, marked as Exhibit B.
- 3. Department shall pay Contractor an additional \$12,302.00, making the new Not-To-Exceed amount \$176,622.43.
- 4. All other terms of the Agreement not expressly modified in this Addendum remain in full force and effect.

[Signatures are on the following page.]

IN WITNESS WHEREOF, the parties execute this Addendum to the Agreement on the date last indicated below.

CITY OF BLOOMINGTON

Case Construction

Adam Wason, Director DATE
Public Works

Signature DATE

Margie Rice, Corporation Counsel DATE

Name, Title

Kyla Cox Deckard, President DATE
Board of Public Works

EXHIBIT A

Docusign Envelope ID: 37D1EDC7-25D7-4701-A40A-C7F2F0352139

AGREEMENT

BETWEEN

CITY OF BLOOMINGTON

PUBLIC WORKS/STREET DIVISION

AND

CASE CONSTRUCTION, INC

FOR

DOWNTOWN ALLEY RENOVATION #2

THIS AGREEMENT, executed by and between the City of Bloomington, Indiana, Public Works/Street Division through the Board of Public Works (hereinafter CITY), and CASE CONSTRUCTION, INC, (hereinafter CONTRACTOR);

WITNESSETH THAT:

WHEREAS, CITY desires to retain CONTRACTOR'S services for this project shall include, but is not limited to, cost for the asphalt resurfacing, curb painting, curb ramp modifications and storm water infrastructure updates on alleys between Kirkwood Avenue and 4th Street

WHEREAS, CONTRACTOR is capable of performing work as per his/her Bid on the Bid Summary sheet; and

WHEREAS, in accordance with Indiana Code 5-16-13 *et seq.*, incorporated herein by reference, Contractor is a Tier 1 or General Contractor for this project; and

WHEREAS, CONTRACTOR was determined to be the lowest responsible and responsive Bidder for said project.

NOW, THEREFORE, in consideration of the mutual promises hereinafter enumerated, the parties agree as follows:

ARTICLE 1. TERM

1.01 This Agreement shall be in effect upon execution of this Agreement by all parties. In accordance with Indiana Code 516-13 *et seq.*, incorporated herein by reference, Contractor is a Tier 1 contractor or general contractor for this project.

ARTICLE 2. SERVICES

2.01 Contractor shall complete all Work as specified or indicated in the Contract Documents. The Work is generally described in Attachment A, "Scope of Work".

2.02 All work required under this Agreement shall be substantially completed by the CONTRACTOR within three hundred and sixty-five (365) calendar days from the date of the Notice to Proceed, unless the parties mutually agree to a later completion date. Substantial Completion shall mean that all work is sufficiently completed in accordance with the plans and specifications, as modified by any approved change orders, so that it can be used for its intended purpose.

2.03 It is hereby understood by both parties that time is of the essence in this Agreement. Failure of CONTRACTOR to complete all work as herein provided will result in monetary damages to CITY. It is hereby agreed that CITY will be damaged for every day the work has not been performed in the manner herein provided and that the measure of those damages shall be determined by reference Section 13.00 of the General Conditions for Each Day of Overrun in Contract Time. CONTRACTOR agrees to pay CITY said damages or, in the alternative, CITY, at its sole discretion, may withhold monies otherwise due CONTRACTOR. It is expressly understood by the parties hereto that these damages relate to the time of performance and do not limit CITY's other remedies under this Agreement, or as provided by applicable law, for other damages.

2.04 CONTRACTOR agrees that no charges or claims for damages shall be made by him or her for any delays or hindrances, from any cause whatsoever during the progress of any portion of the services specified in the Agreement. Such delays or hindrances, if any, may be compensated for by an extension of time for a reasonable period as may be mutually agreed upon between the parties, it being understood, however, that permitting CONTRACTOR to proceed to complete any service, or any part of the services / project, after the date to which the time of completion may have been extended, shall in no way operate as a waiver on the part of CITY of any of its rights herein.

ARTICLE 3. COMPENSATION

3.01 CONTRACTOR shall provide services as specified in Attachment A, "Scope of Work", attached hereto and incorporated into this Agreement.

3.02 Owner shall pay Contractor (LUMP SUM) \$164,320.43 (One hundred sixty-four thousand three hundred twenty dollars and 43 cents) for completion of the Work in accordance with the Contract Documents, subject to adjustment under the Contract. CITY may withhold payment, in whole or in part, to the extent necessary to protect itself from a loss on account of any of the following:

Defective work.

Evidence indicating the probable filing of claims by other parties against CONTRACTOR which may adversely affect CITY.

Failure of CONTRACTOR to make payments due to subcontractors, material suppliers or employees.

Damage to CITY or a third party.

3.03 The submission of any request for payment shall be deemed a waiver and release by CONTRACTOR of all liens and claims with respect to the work and period to which such payment request pertains except as specifically reserved and noted on such request.

3.04 CONTRACTOR shall maintain proper account records for the scope of all services of this Agreement and provide an accounting for all charges and expenditures as may be necessary for audit purposes. All such records shall be subject to inspection and examination by CITY's representatives at reasonable business hours.

3.05 For projects utilizing federal funding the CONTRACTOR shall submit time sheets (WH-347) for his or her own and all subcontracted employees, to City Engineer or his or her representative for approval and review, including review for compliance with Davis Bacon requirements, if federal funds are used.

3.06 **Engineer** The City Engineer or Director of Street Operations shall act as the CITY's representative and assume all duties and responsibilities and have all the rights and authority assigned to the Engineer in the Contract Documents in connection with completion of the Work in accordance with the Contract Documents.

ARTICLE 4. RETAINAGE

For contracts in excess of \$100,000 and for which Contractor requested Progressive Payments on its Bid Form, the Owner requires that retainage be held as set out below.

4.02 **Retainage Amount** The retainage amount shall be five percent (5%) of the dollar value of all work satisfactorily completed and shall be withheld until the Contract work is complete. The retainage amount shall be placed in an escrow account with an escrow agent or shall be held by the Board of Public Works ("Board"). Yellow Cardinal Group Columbus, Indiana, shall serve as the escrow agent.

4.03 **Escrow Agent** If an escrow agent is used, the escrow agent, Owner and Contractor shall enter into a written escrow agreement and Contractor shall work directly with the escrow agent to set up the account. The escrow agent shall invest all escrowed principal in obligations selected by the escrow agent. The escrow agent shall be compensated for the agent's services by a reasonable fee, agreed upon by the parties, that is comparable with fees charged for the handling of escrow accounts of similar size and duration. The fee shall be paid from the escrow income. The escrow agent's fee may be determined by specifying an amount of interest the escrow agent will pay on the escrowed amount, with any additional earned interest serving as the escrow agent's fee. The escrow agreement may include other terms and conditions as deemed necessary by the parties. However, if Contractor intends to receive a Single Lump Sum payment upon acceptance of this project, retainage will not be required and an Escrow Agreement will not be required.

4.04 **Board** If the retainage is held by the Board, the Owner shall place the funds so retained in a retainage account with the Board. Such deposit shall be made within three business days after the date such payments are made to Contractor. No income will be earned or will be payable on the deposit.

4.05 **Payment of Escrow Amount** The escrow agent shall hold the escrowed principal and income until receipt of the notice from Owner and Contractor that the Contract work has been substantially completed to the reasonable satisfaction of Owner, at which time Owner shall pay to the Contractor the balance to be paid under this Contract and execute such documents as are necessary to authorize the escrow agent to pay to the Contractor the funds in the escrow account, including both specifying the part of the escrowed principal to be released from the escrow and the person to whom that portion is to be released. After receipt of the notice, the escrow agent shall remit the designated part of the escrowed principal and the escrowed income, minus the escrow agent's fees, to the person specified in the notice. However, nothing in this section shall

prohibit Owner from requiring the escrow agent to withhold amounts necessary to complete minor items of the Contract, following substantial completion of the Contract in accordance with the provisions of paragraph 4.07.

4.06 Payment of Retainage Amount by the Board The Board shall hold the retainage until notice from the Owner that the Contract work has been substantially completed to the reasonable satisfaction of the Owner. At this time, the Owner shall pay to the Contractor the balance to be paid under this Contract and execute such documents as are necessary to authorize the Board to pay the Contractor the retainage. No interest will have been earned or will be payable. Nothing in this section shall prohibit Owner from requiring the Board to withhold amounts necessary to complete minor items of the Contract, following substantial completion of the Contract in accordance with the provisions of paragraph 4.07.

4.07 Withholding Funds for Completion of Contract If, upon substantial completion of the Contract, there still remains minor Contract work that needs to be completed, or minor Contract work that needs to be performed to the satisfaction of the Owner, the Owner may direct the escrow agent or the Board to retain and withhold from payment to the Contractor, an amount equal to two hundred percent (200%) of the value of said work. The value of said work shall be determined by the architect/engineer. The escrow agent or the Board shall release the funds withheld under this section after receipt of notice from the Owner that all work on the Contract has been satisfactorily completed. In the event that said work is not completed by the Contractor, but by the Owner or another party under contract with Owner, said funds shall be released to Owner.

ARTICLE 5. GENERAL PROVISIONS

5.01 CONTRACTOR agrees to indemnify and hold harmless CITY and its officers, agents, officials and employees for any and all claims, actions, causes of action, judgments and liens arising out of any negligent act or omission by CONTRACTOR or any of its officers, agents, officials, employees, or subcontractors or any defect in materials or workmanship of any supply, materials, mechanism or other product or service which it or any of its officers, agents, officials, employees, or subcontractors has supplied to CITY or has used in connection with this Agreement and regardless of whether or not it is caused in part by a party indemnified herein under. Such indemnity shall include attorney's fees and all costs and other expenses arising there from or incurred in connection therewith and shall not be limited by reason of the enumeration of any insurance coverage required herein.

CONTRACTOR shall indemnify and hold harmless CITY and its officers, agents, officials and employees for any and all damages, actions, costs, (including, but not limited to, attorney's fees, court costs and costs of investigation) judgments and claims by anyone for damage to property, injury or death to persons resulting from the collapse or failure of any trenches, ditches or other excavations constructed under or associated with this contract.

5.02 Abandonment, Default and Termination

5.02.01 CITY shall have the right to abandon the work contracted for in this Agreement without penalty. If CITY abandons the work described herein, CONTRACTOR shall deliver to CITY all surveys, notes, drawings, specifications and estimates completed or partially completed and these shall become the property of CITY. The earned value of the work performed shall be based upon an estimate of the proportion between the work performed by CONTRACTOR under this Agreement and the work which CONTRACTOR was obligated to perform under this Agreement. This proportion shall be mutually agreed upon by CITY and CONTRACTOR. The payment made to CONTRACTOR shall be paid as a final payment in full settlement of his or her services hereunder.

5.02.02 If CONTRACTOR defaults or fails to fulfill in a timely and proper manner the obligations pursuant to this Agreement, CITY may, after seven (7) days' written notice has been delivered to CONTRACTOR, and without prejudice to any other remedy it may have, make good such deficiencies and may deduct the cost thereof from the payment then or thereafter due to CONTRACTOR. In the alternative, CITY, at its option, may terminate this Agreement and take possession of the site and of all materials, equipment, tools and construction equipment and machinery thereon owned by CONTRACTOR, and may finish the project by whatever method it may deem expedient, and if the such action exceeds the unpaid balance of the sum amount, CONTRACTOR or his or her surety, shall pay the difference to CITY.

5.02.03 Default: If CONTRACTOR breaches this Agreement or fails to perform the work in an acceptable manner, he or she shall be considered in default. Any one or more of the following will be considered a default:

Failure to begin the work under this Agreement within the time specified.

Failure to perform the work with sufficient supervision, workmen, equipment and materials to insure prompt completion of said work within the time limits allowed.

Unsuitable performance of the work as determined by CITY ENGINEER or his or her representative.

Neglecting or refusing to remove defective materials or failure to perform anew such work as shall have been rejected.

Discontinuing the prosecution of the work or any part of it.

Inability to finance the work adequately.

If, for any other reason, CONTRACTOR breaches this Agreement or fails to carry on the work in an acceptable manner.

5.02.04 CITY shall send CONTRACTOR a written notice of default. If CONTRACTOR, or his or her Surety, within a period of ten (10) days after such notice, fails to remedy the default, then CITY shall have full power and authority, without violation of the Contract, to take the prosecution of the work out of the hands of said CONTRACTOR, to appropriate or use any or all materials and equipment on the ground as may be suitable and acceptable, and may, at its option, turn the work over to the Surety, or enter into an agreement with another Contractor for the completion of the Agreement according to the terms and provisions thereof, or CITY may use such other methods as, in its opinion, shall be required for the completion of said Contract in an acceptable manner.

5.02.05 All cost of completing the work under the Contract shall be deducted from the monies due or which may become due to said CONTRACTOR. In case the expenses so incurred by CITY shall be less than the sum which would have been payable under the Contract if it had been completed by said CONTRACTOR, CONTRACTOR shall be entitled to receive the difference. However, in case such expense shall exceed the sum which would have been payable under the Contract, CONTRACTOR and his or her Surety will be liable and shall pay to CITY the amount of said excess. By taking over the prosecution of the work, CITY does not forfeit the right to recover damages from CONTRACTOR or his or her Surety for his or her failure to complete the work in the time specified.

5.02.06 Notwithstanding any other provision of this Agreement, if funds for the continued fulfillment of the Agreement by CITY are at any time not forthcoming or are insufficient, through failure of any entity to appropriate the funds or otherwise, then CITY shall have the right to terminate this Agreement without penalty by giving prior written notice documenting the lack of funding in which instance, unless otherwise agreed to by the parties, this Agreement shall terminate and become null and void.

5.02.07 CITY agrees that it will make its best effort to obtain sufficient funds, including but not limited to, including in its budget for each fiscal period during the term hereof a request for sufficient funds to meet its obligations hereunder in full.

5.03 Successors and Assigns

5.03.01 Both parties agree that for the purpose of this Agreement, CONTRACTOR shall be an Independent Contractor and not an employee of CITY.

5.03.02 No portion of this Agreement shall be sublet, assigned, transferred or otherwise disposed of by CONTRACTOR except with the written consent of CITY being first obtained. Consent to sublet, assign, transfer, or otherwise dispose of any portion of this Agreement shall not be construed to relieve CONTRACTOR of any responsibility of the fulfillment of this Agreement.

5.04 Extent of Agreement: Integration

5.04.01 This Agreement consists of the following parts, each of which is as fully a part of this Agreement as if set out herein:

1. This Agreement and its Attachments.
2. All Written Amendments and other documents amending, modifying, or supplementing the Contract Documents which may be delivered or issued after the Effective Date of the Agreement and are not attached hereto.
3. All Addenda to the Bid Documents.
4. The Invitation to Bidders.
5. The Instructions to Bidders.
6. The Special Conditions.
7. All plans as provided for the work that is to be completed.
8. The Supplementary Conditions.
9. The General Conditions.
10. The Specifications.
11. The current Indiana Department of Transportation Standard Specifications and the latest addenda.
12. CONTRACTOR'S submittals.
13. The Performance Bond and the Payment Bond.
14. The Escrow Agreement.
15. Request for Taxpayer Identification number and certification: Substitute W-9.

5.04.02 In resolving conflicts, errors, discrepancies and disputes concerning the Scope of Work to be performed by CONTRACTOR, and other rights and obligations of CITY and CONTRACTOR, the document expressing the greater quantity, quality or other scope

of work in question, or imposing the greater obligation upon CONTRACTOR and affording the greater right or remedy to CITY shall govern; otherwise the documents shall be given precedence in the order as enumerated above. **5.05 Insurance**

5.05.01

CONTRACTOR shall, as a prerequisite to this Agreement, purchase and thereafter maintain such insurance as will protect him or her from the claims set forth below which may arise out of or result from CONTRACTOR'S operations under this Agreement, whether such operations be by CONTRACTOR or by any SUBCONTRACTORS or by anyone directly or indirectly employed by any of them, or by anyone for whose acts any of them may be liable:

| <u>Coverage</u> | <u>Limit</u> |
|--|--|
| A. Worker's Compensation & Disability | Statutory Requirements |
| B. B. Employer's Liability Bodily Injury by Accident | \$100,000 each accident |
| Bodily Injury by Disease | \$500,000 policy limit |
| Bodily Injury by Disease | \$100,000 each employee |
| C. Commercial General Liability (Occurrence Basis) Bodily Injury, personal injury, property damage, contractual liability, products-completed operations, General Aggregate Limit (other than Products/Completed Operations) | \$1,000,000 per occurrence and \$2,000,000 in the aggregate |
| Products/Completed Operation | \$1,000,000 |
| Personal & Advertising Injury Limit | \$1,000,000 |
| Each Occurrence Limit | \$1,000,000 |
| Fire Damage (any one fire) | \$50,000 |
| D. Comprehensive Auto Liability (single limit, owned, hired and non-owned) | \$1,000,000 each accident |
| Bodily injury and property damage | |
| E. Umbrella Excess Liability | \$5,000,000 each occurrence and aggregate. Deductible shall not be more than \$10,000. |
| F. Cyber Attack and Cyber Extortion | |
| Computer Attack Limit (Annual Aggregate) | \$1,000,000 |
| Sublimit (Per Occurrence) for Cyber Extortion | \$100,000 |
| Computer Attack and Cyber Extortion deductible (per occurrence) | \$10,000 |
| G. Network Security Liability | |
| Limit (Annual Aggregate) | \$1,000,000 |
| Deductible (per occurrence) | \$10,000 |
| H. Electronic Media Liability | |
| Limit (Annual Aggregate) | \$1,000,000 |
| Deductible (Per Occurrence) | \$10,000 |
| I. Fraudulent Impersonator Coverage | |
| Limit (Annual Aggregate) | \$250,000 |
| Deductible (Per Occurrence) | \$5,000 |

5.05.02 CONTRACTOR'S comprehensive general liability insurance shall also provide coverage for the following:

Premises and operations;

Contractual liability insurance as applicable to any hold-harmless agreements;

Completed operations and products; which also must be maintained for a minimum period of two (2) years after final payment and CONTRACTOR shall continue to provide evidence of such coverage to CITY on an annual basis during the aforementioned period;

Broad form property damage - including completed operations;

Fellow employee claims under Personal Injury; and Independent

Contractors.

5.05.03 With the prior written approval of CITY, CONTRACTOR may substitute different types or amounts of coverage for those specified as long as the total amount of required protection is not reduced.

5.05.04 Certificates of Insurance showing such coverage then in force (but not less than the amount shown above) shall be on file with CITY prior to commencement of work. These Certificates shall contain a provision that coverage afforded under the policies will not be canceled or non-renewed until at least sixty (60) days' prior written notice has been received by CITY. The CITY shall be named as an additional insured on the Commercial General Liability, Automobile Liability, and Umbrella Excess Liability policies. The CONTRACTOR shall agree to a waiver of subrogation on its Worker's Compensation policy.

5.06 Necessary Documentation CONTRACTOR certifies that it will furnish CITY any and all documentation, certification, authorization, license, permit or registration required by the laws or rules and regulations of the City of Bloomington, the State of Indiana and the United States. CONTRACTOR further certifies that it is now and will maintain in good standing with such governmental agencies and that it will keep its license, permit registration, authorization or certification in force during the term of this Agreement.

5.07 Applicable Laws CONTRACTOR agrees to comply with all federal, state, and local laws, rules and regulations applicable to CONTRACTOR in performing work pursuant to this Agreement, including, but not limited to, discrimination in employment, prevailing wage laws, conflicts of interest, public notice, accounting records and requirements. CONTRACTOR shall comply with Bloomington Municipal Code 2.23.110 and all other federal, state and local laws and regulations governing non-discrimination, including but not limited to employment. This Agreement shall be governed by the laws of the United States, and the State of Indiana, and by all Municipal Ordinances and Codes of the City of Bloomington. Venue of any disputes arising under this Agreement shall be in the Monroe Circuit Court, Monroe County, Indiana.

5.08 Non-Discrimination

5.08.01 CONTRACTOR and subcontractors shall not discriminate against any employee or applicant for employment, to be employed in the performance of this Agreement, with respect to hire, tenure, terms, training, conditions or privileges of employment, because of race, sex, color, religion, national origin, ancestry, disability, sexual orientation, gender identity, veteran status or housing status. Breach of this covenant may be regarded as a material breach of the Agreement.

5.08.02 CONTRACTOR certifies for itself and all its subcontractors compliance with existing laws of the City of Bloomington, the State of Indiana and the United States regarding:

Prohibition of discrimination in employment practices on the basis of race, sex, color, religion, national origin, ancestry, disability, sexual orientation, gender identity, veteran status, housing status, or any other legally protected classification.

CONTRACTOR understands that the City of Bloomington prohibits its employees from engaging in harassment or discrimination of any kind, including harassing or discriminating against independent contractors doing work for the City. If CONTRACTOR believes that a City employee engaged in such conduct towards CONTRACTOR and/or any of its employees, CONTRACTOR or its employees may file a complaint with the City department head in charge of the CONTRACTOR'S work and/or with the City human resources department or the Bloomington Human Rights Commission. The City takes all complaints of harassment and discrimination seriously and will take appropriate disciplinary action if it finds that any City employee engaged in such prohibited conduct.

5.08.03 FURTHER, PURSUANT TO INDIANA CODE 5-16-6-1, CONTRACTOR AGREES:

A) That in the hiring of employees for the performance of work under this Agreement or any sub agreement hereunder, no contractor, or subcontractor, nor any person acting on behalf of such CONTRACTOR or subcontractor, shall by reason of race, sex, color, religion, national origin, ancestry, or any other legally protected classification, discriminate against any citizen of the State of Indiana who is qualified and available to perform the work to which the employment relates.

B) That no contractor, subcontractor, or any person on their behalf, shall, in any manner, discriminate against or intimidate any employee hired for performance of work under this Agreement on account of race, religion, color, sex, national origin, ancestry, or any other legally protected classification.

C) That there may be deducted from the amount payable to CONTRACTOR, by CITY, under this Agreement, penalty of Five Dollars (\$5.00) for each person for each calendar day during which such person was discriminated against or intimidated in violation of the provisions of this Agreement. Any such person discriminated against retains the right to file a discrimination complaint with the appropriate civil rights agency or court.

D) That this Agreement may be canceled or terminated by CITY and all money due or to become hereunder may be forfeited, for a second or any subsequent violations of the terms or conditions under this section of the Agreement.

5.09 Workmanship and Quality of Materials

5.09.01 CONTRACTOR shall guarantee the work for a period of one (1) year from the date of substantial completion. Failure of any portion of the work within one (1) year due to improper construction, materials of construction, or design may result in a refund to CITY of the purchase price of that portion which failed or may result in the forfeiture of CONTRACTOR's Performance Bond.

5.09.02 OR EQUAL: Wherever in any of the Agreement Documents an article, material or equipment is defined by describing a proprietary product, or by using the name of a manufacturer or vender, the term "Or Equal" or the term "The Equivalent" if not inserted, shall be implied, and it is done for the express purpose of establishing a basis of durability and efficiency and not for the purpose of limiting completion. Whenever material or equipment is submitted for approval as being equal to that specified, the submittal shall include sufficient information and data to demonstrate that the material or equipment conforms to the Contract requirements. The decision as to whether or not such material or equipment is equal to that specified shall be made by the ENGINEER. The approval by the ENGINEER of alternate material or equipment as being equivalent to that specified, shall not in any way relieve CONTRACTOR of responsibility for failure of the material or equipment due to faulty design, material, or workmanship, to perform the function required by the Contract Documents. Specifications as determined by other entities within the City of Bloomington such as City Utilities shall only be substituted or changed by their approval which shall be submitted in writing to the ENGINEER.

5.09.03 CITY shall be the sole judge of the sufficiency of workmanship and quality of materials. Disputes shall be resolved by the City Engineer and are not subject to arbitration.

5.10 Safety. CONTRACTOR shall be responsible for the safety of employees at all times and shall provide all equipment necessary to insure their safety. CONTRACTOR shall ensure the enforcement of all applicable safety rules, regulations, ordinances and laws, whether federal, state or local. Contractor's Superintendent of Safety shall make daily inspections upon the arrival and leaving of the site at the close of each workday.

5.10.01 CONTRACTOR is required to comply with IOSHA regulations 29 C.F.R 1926, Subpart P, Excavations for all trenches of at least five (5) feet in depth. All cost for trench safety systems shall be the responsibility of the CONTRACTOR and included in the cost of the principal work with which the safety systems are associated. CONTRACTOR shall sign an affidavit, attached as Attachment B, affirming that CONTRACTOR shall maintain compliance with IOSHA requirements for excavations of at least five (5) in depth.

5.11 Amendments/Changes

5.11.01 Except as provided in Paragraph 5.11.02, this Agreement may be amended only by written instrument signed by both CITY and CONTRACTOR.

5.11.02 Without invalidating the Agreement and without notice to any surety, CITY may, at any time or from time to time, order, in writing, additions, deletions, or revisions in the work. Upon receipt of any such document, CONTRACTOR shall promptly proceed with the work involved, which will be performed under the applicable conditions of the Agreement Documents.

5.11.03 If CONTRACTOR believes that any direction of CITY under paragraph 5.11.02, or any other event or condition, will result in an increase in the Contract time or price, he or she shall file written notice with CITY no later than twenty (20) calendar days after the occurrence of the event giving rise to the claim and stating the general nature of the claim with supporting data. No claim for any adjustment of the Contract time or price will be valid if not submitted in accordance with this Paragraph.

5.11.04 CONTRACTOR shall carry on the work and adhere to the progress schedule during all disputes or disagreements with CITY. No work shall be delayed or postponed pending resolution of any dispute or disagreement except as CONTRACTOR and CITY may otherwise agree in writing.

5.12 Performance Bond and Payment Bond

5.12.01 For contracts in excess of \$100,000, CONTRACTOR shall provide CITY with a Performance Bond and a Payment Bond in the amount of one hundred percent (100%) of the contract amount.

5.12.02 Failure by CONTRACTOR to perform the work in a timely or satisfactory fashion may result in forfeiture of CONTRACTOR'S Performance Bond.

5.12.03 If the surety on any bond furnished by CONTRACTOR becomes a party to supervision, liquidation, or rehabilitation action pursuant Indiana Code 27-9 et seq. or its right to do business in the State of Indiana is terminated, CONTRACTOR shall, within thirty (30) calendar days thereafter, substitute another bond and surety, both of which must be acceptable to CITY.

5.13 Payment of Subcontractors CONTRACTOR shall pay all subcontractors, laborers, material suppliers and those performing services to CONTRACTOR on the project under this Agreement. CITY may, as a condition precedent to any payment hereunder, require CONTRACTOR to submit satisfactory evidence of payments of any and all claims of subcontractors, laborers, material suppliers, and those furnishing services to CONTRACTOR. Upon receipt of a lawful claim, CITY shall withhold money due to CONTRACTOR in a sufficient amount to pay the subcontractors, laborers, material suppliers, and those furnishing services to CONTRACTOR.

5.13.01 The surety of the Payment Bond and Performance Bond may not be released until one (1) year after the Board's final settlement with the CONTRACTOR.

5.14 Written Notice Written notice shall be considered as served when delivered in person or sent by mail to the individual, firm, or corporation, or to the last business address of such known to CONTRACTOR who serves the Notice. Notice shall be sent as follows:

| TO CITY: | TO CONTRACTOR: |
|----------------------------|-------------------------|
| City of Bloomington | Case Construction, Inc. |
| Attn: Joe VanDeventer | Attn: Tim Shuffett |
| P.O. Box 100 Suite 130 | 4004 W Willoughby Drive |
| Bloomington, Indiana 47404 | Edinburg, IN 46124 |

5.15 Severability and Waiver In the event that any clause or provision of this Agreement is held to be invalid by any court of competent jurisdiction, the invalidity of such clause or provision shall not affect any other provision of this Agreement. Failure of either party to insist on strict compliance with any provision of this Agreement shall not constitute waiver of that party's right to demand later compliance with the same or other provisions of this Agreement.

5.16 Notice to Proceed CONTRACTOR shall not begin the work pursuant to the "Scope of Work" of this Agreement until it receives an official written Notice to Proceed from the City. Contractor shall start active and continuous work on the Agreement within fifteen (15) calendar days after the date of the Notice to Proceed. In no case shall work begin prior to the date of the Notice to Proceed. If a delayed starting date is indicated in the proposal, the fifteen (15) calendar day limitation will be waived. Work day charges will then begin on a date mutually agreed upon, but not later than the delayed starting date specified. In the event that any Agreement is canceled after an award has been made but prior to the issuing of the Notice to Proceed, no reimbursement will be made for any expenses accrued relative to this contract during that period.

5.17 Steel or Foundry Products

5.17.01 To comply with Indiana Code 5-16-8, affecting all contracts for the construction, reconstruction, alteration, repair, improvement or maintenance of public works, the following provision shall be added: If steel or foundry products are to be utilized or supplied in the performance of any contract or subcontract, only domestic steel or foundry products shall be used. Should CITY feel that the cost of domestic steel or foundry products is unreasonable; CITY will notify CONTRACTOR in writing of this fact.

5.17.02 Domestic Steel products are defined as follows:

"Products rolled, formed, shaped, drawn, extruded, forged, cast, fabricated or otherwise similarly processed, or processed by a combination of two (2) or more of such operations, from steel made in the United States by open hearth, basic oxygen, electric furnace, Bessemer or other steel making process."

5.17.03 Domestic Foundry products are defined as follows:

"Products cast from ferrous and nonferrous metals by foundries in the United States."

5.17.04 The United States is defined to include all territory subject to the jurisdiction of the United States.

5.17.05 CITY may not authorize or make any payment to CONTRACTOR unless CITY is satisfied that CONTRACTOR has fully complied with this provision.

5.18 Verification of Employees' Immigration Status

Contractor is required to enroll in and verify the work eligibility status of all newly-hired employees through the E-Verify program. (This is not required if the E-Verify program no longer exists). Contractor shall sign an affidavit, attached as Attachment C, affirming that Contractor does not knowingly employ an unauthorized alien. "Unauthorized alien" is defined at 8 U.S. Code 1324a(h)(3) as a person who is not a U.S. citizen or U.S. national and is not lawfully admitted for permanent residence or authorized to work in the U.S. under 8 U.S. Code Chapter 12 or by the U.S. Attorney General.

Contractor and any of its subcontractors may not knowingly employ or contract with an unauthorized alien, or retain an employee or contract with a person that the Contractor or any of its subcontractors learns is an unauthorized alien. If the City obtains information that the Contractor or any of its subcontractors employs or retains an employee who is an unauthorized alien, the City shall notify the Contractor or its subcontractors of the Agreement violation and require that the violation be remedied within thirty (30) calendar days of the date of notice. If the Contractor or any of its subcontractors verify the work eligibility status of the employee in question through the E-Verify program, there is a rebuttable presumption that the Contractor or its subcontractor did not knowingly employ an unauthorized alien. If the Contractor or its subcontractor fails to remedy the violation within the thirty (30) calendar day period, the City shall terminate the Agreement, unless the City determines that terminating the Agreement would be detrimental to the public interest or public property, in which case the City may allow the Agreement to remain in effect until the City procures a new contractor. If the City terminates the Agreement, the Contractor or its subcontractor is liable to the City for actual damages.

Contractor shall require any subcontractors performing work under this Agreement to certify to the Contractor that, at the time of certification, the subcontractor does not knowingly employ or contract with an unauthorized alien and the subcontractor has enrolled in and is participating in the E-Verify program. Contractor shall maintain on file all subcontractors' certifications throughout the term of this Agreement with the City.

5.19 Drug Testing Plan

In accordance with Indiana Code 4-13-18 as amended, the CONTRACTOR was required to submit with his/her bid a written drug testing policy for a public works project that is estimated to cost \$150,000 or more. Among other things, the law sets forth specific requirements that must be in the plan for a program to test the employees of the CONTRACTOR and Subcontractors for drugs. The successful CONTRACTOR must comply with all provisions of the statute. This contract is subject to cancellation if CONTRACTOR fails to implement its testing program during the term of this contract, fails to provide information regarding this testing at the request of CITY; or provides false information to CITY regarding CONTRACTOR's employee drug testing program. CONTRACTOR shall sign an affidavit, attached as Attachment D, affirming that CONTRACTOR has and shall implement CONTRACTOR'S employee drug testing program throughout the term of this project.

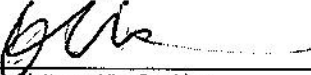
IN WITNESS WHEREOF, the parties of this Agreement have hereunto set their hands.

DATE: DECEMBER 30, 2024

City of Bloomington

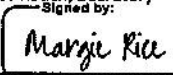
BY:


Kyla Cox Deckard, President


Elizabeth Karon, Vice President

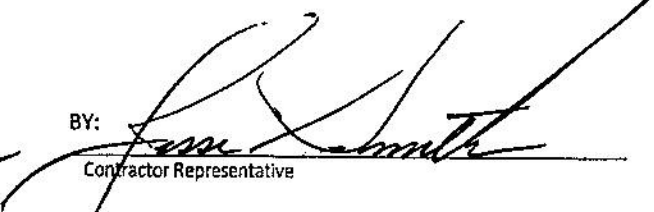
NOT PRESENT
James Roach, Secretary

Signed by:


Margie Rice

Margie Rice, Corporation Counsel

BY:


Contractor Representative

JESSE SMITH
Printed Name

VICE PRESIDENT

Title of Contractor Representative

ATTACHMENT 'B'

BIDDER'S AFFIDAVIT IN COMPLIANCE WITH INDIANA CODE 36-1-12-20 TRENCH SAFETY SYSTEMS;
COST RECOVERY

STATE OF INDIANA)
) SS:
COUNTY OF BARTHOLOMEW)

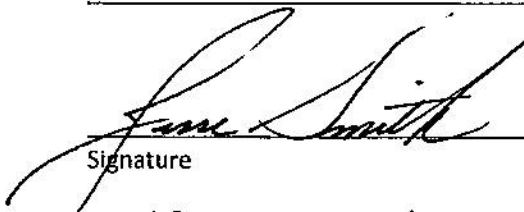
AFFIDAVIT

The undersigned, being duly sworn, hereby affirms and says that:

1. The undersigned is the VICE PRESIDENT of
(job title)
CASE CONSTRUCTION, INC
(company name)
2. The undersigned is duly authorized and has full authority to execute this Bidder's Affidavit.
3. The company named herein that employs the undersigned:
 - i. has contracted with or seeking to contract with the City of Bloomington to provide services;
OR
 - ii. is a subcontractor on a contract to provide services to the City of Bloomington.
4. By submission of this Bid and subsequent execution of a Contract, the undersigned Bidder certifies that as successful Bidder (Contractor) all trench excavation done within his/her control (by his/her own forces or by his/her Subcontractors) shall be accomplished in strict adherence with OSHA trench safety standards contained in 29 C.F.R. 1926, Subpart P, including all subsequent revisions or updates to these standards as adopted by the United States Department of Labor.
5. The undersigned Bidder certifies that as successful Bidder (Contractor) he/she has obtained or will obtain identical certification from any proposed Subcontractors that will perform trench excavation prior to award of the subcontracts and that he/she will retain such certifications in a file for a period of not less than three (3) years following final acceptance.
6. The Bidder acknowledges that included in the various items listed in the Schedule of Bid Prices and in the Total Amount of Bid Prices are costs for complying with I.C. 36-1-12-20. The Bidder further identifies the costs to be summarized below*:

| | Trench Safety Measure | Units of Measure | Unit Cost | Unit Quantity | Extended Cost |
|----|-----------------------|------------------|-----------|---------------|---------------|
| A. | TRENCH BOX | EA DAY | 400.00 | 3 DAY | 1200 - |
| B. | | | | | |
| C. | | | | | |
| D. | | | | | |
| | | | | Total | \$ 1200 - |

Method of Compliance (Specify) IOSHA


Signature

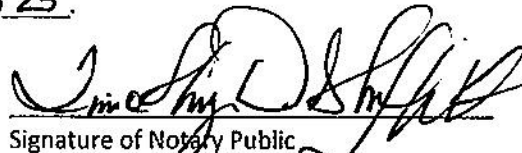
Date: 1-3-25, 20

JESSE SMITH
Printed Name

STATE OF INDIANA)
) SS:
COUNTY OF BARTHOLOMEW)

Before me, a Notary Public in and for said County and State, personally appeared
JESSE SMITH and acknowledged the execution of the foregoing this
3 day of JANUARY, 20 25.

My Commission Expires: 12/14/32

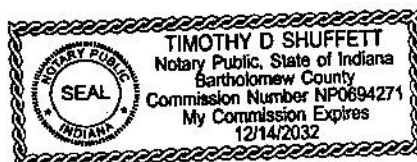

Signature of Notary Public

County of Residence: BARTHOLOMEW TIMOTHY D. SHUFFETT
Printed Name of Notary Public

Commission #: NP0694271

*Bidders: Add extra sheet(s), if needed.

If Bidder fails to complete and execute this sworn affidavit, his/her Bid may be declared nonresponsive and rejected by the CITY OF BLOOMINGTON.



ATTACHMENT 'C'

"E-Verify AFFIDAVIT"

STATE OF INDIANA)
)SS:
COUNTY OF Bartholomew

E-Verify AFFIDAVIT

The undersigned, being duly sworn, hereby affirms and says that:

1. The undersigned is the Vice President of CASE CONSTRUCTION, Inc.
a. (job title) (company name)
2. The company named herein that employs the undersigned:
 - i. has contracted with or seeking to contract with the City of Bloomington to provide services; OR
 - ii. is a subcontractor on a contract to provide services to the City of Bloomington.
3. The undersigned hereby states that, to the best of his/her knowledge and belief, the company named herein does not knowingly employ an "unauthorized alien," as defined at 8 United States Code 1324a(h)(3).
4. The undersigned hereby states that, to the best of his/her belief, the company named herein is enrolled in and participates in the E-verify program.

Signature

JESSE SMITH
Printed Name

STATE OF INDIANA)
)SS:
COUNTY OF Bartholomew

Before me, a Notary Public in and for said County and State, personally appeared JESSE SMITH and acknowledged the execution of the foregoing this 30th day of JANUARY, 2025.

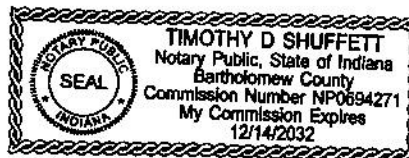
My Commission Expires: 12/14/32

Signature of Notary Public

County of Residence: Bartholomew

Printed Name of Notary Public

My Commission #: NP0694271



ATTACHMENT 'D'

COMPLIANCE AFFIDAVIT REGARDING INDIANA CODE CHAPTER 4-13-18 DRUG TESTING OF
EMPLOYEES OF PUBLIC WORKS CONTRACTORS

STATE OF INDIANA)

) SS:

COUNTY OF Bartholomew

AFFIDAVIT The

undersigned, being duly sworn, hereby affirms and says that:

1. The undersigned is the VICE PRESIDENT of
(job title)
CASE CONSTRUCTION, INC.
(company name)
2. The undersigned is duly authorized and has full authority to execute this Affidavit.
3. The company named herein that employs the undersigned: iii. has contracted with or seeking to contract with the City of Bloomington to provide services; OR iv. is a subcontractor on a contract to provide services to the City of Bloomington.
4. The undersigned certifies that Contractor's submitted written plan for a drug testing program to test employees of the Contractor and Subcontractor for public works projects with an estimated cost of \$150,000 is in accordance with Indiana Code 4-13-18 as amended.
5. The undersigned acknowledges that this Contract shall be subject to cancellation should Contractor fail to comply all provisions of the statute.

Signature

Printed Name

STATE OF INDIANA)

) SS:

COUNTY OF Bartholomew

Before me, a Notary Public in and for said County and State, personally appeared JESSE SMITH and acknowledged the execution of the foregoing this 30 day of JANUARY, 20 25.

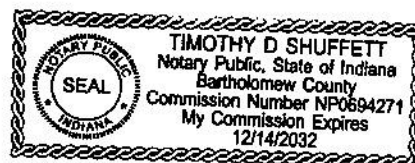
My Commission Expires: 12/14/32

Signature of Notary Public

County of Residence: Bartholomew

Printed Name of Notary Public

My Commission #: NP0694271





CONTRACTOR'S BID FOR PUBLIC WORK - FORM 96

State Form 52414 (R2 / 2-13) / Form 96 (Revised 2013)
Prescribed by State Board of Accounts

PART I

(To be completed for all bids. Please type or print)

Date (month, day, year): 12-11-2024

1. Governmental Unit (Owner): City of Blomington, Indiana

2. County: Monroe

3. Bidder (Firm): CASE Construction, Inc.

Address: 4004 W Willoughby Drive

City/State/ZIPcode: Edinburgh, IN 46124

4. Telephone Number: 812-526-5525

5. Agent of Bidder (If applicable): Jesse Smith

Pursuant to notices given, the undersigned offers to furnish labor and/or material necessary to complete the public works project of 2024 Downtown Alleys Resurfacing

(Governmental Unit) in accordance with plans and specifications prepared by _____

City of Bloomington, Engineering Department

and dated

11-16-24

for the sum of

One hundred Sixty-Four Thousand Three Hundred Twenty Four & 43/100 164,320.43

The undersigned further agrees to furnish a bond or certified check with this bid for an amount specified in the notice of the letting. If alternative bids apply, the undersigned submits a proposal for each in accordance with the notice. Any addendums attached will be specifically referenced at the applicable page.

If additional units of material included in the contract are needed, the cost of units must be the same as that shown in the original contract if accepted by the governmental unit. If the bid is to be awarded on a unit basis, the itemization of the units shall be shown on a separate attachment.

The contractor and his subcontractors, if any, shall not discriminate against or intimidate any employee, or applicant for employment, to be employed in the performance of this contract, with respect to any matter directly or indirectly related to employment because of race, religion, color, sex, national origin or ancestry. Breach of this covenant may be regarded as a material breach of the contract.

CERTIFICATION OF USE OF UNITED STATES STEEL PRODUCTS

(If applicable)

I, the undersigned bidder or agent as a contractor on a public works project, understand my statutory obligation to use steel products made in the United States (I.C. 5-16-8-2). I hereby certify that I and all subcontractors employed by me for this project will use U.S. steel products on this project if awarded. I understand that violations hereunder may result in forfeiture of contractual payments.

3. Have you ever failed to complete any work awarded to you? no If so, where and why?

4. List references from private firms for which you have performed work.

Miller Pipeline, 8850 Crawfordsville Road, Indianapolis, IN

Ochs Site Services, 6081 E 82nd Street, Suite 115, Indianapolis, IN

Driftwood Builders, 8750 N US Hwy 31, Columbus, IN 47201

SECTION II PLAN AND EQUIPMENT QUESTIONNAIRE

1. Explain your plan or layout for performing proposed work. (Examples could include a narrative of when you could begin work, complete the project, number of workers, etc. and any other information which you believe would enable the governmental unit to consider your bid.)

Excavate and remove, asphalt, concrete, pipe and inlets. Place new concrete, pipe

inlets and binder HMA. Mill surface, tack and place new asphalt according to the pls

2. Please list the names and addresses of all subcontractors (i.e. persons or firms outside your own firm who have performed part of the work) that you have used on public works projects during the past five (5) years along with a brief description of the work done by each subcontractor.

Javalina Milling

ACCEPTANCE

The above bid is accepted this 30th day of December, 2024, subject to the following conditions: _____

Contracting Authority Members:

[Signature]
President, Board of Public Works

PART II

(For projects of \$150,000 or more – IC 36-1-12-4)

Governmental Unit: City of Bloomington, Indiana

Bidder (Firm) CASE Construction, Inc.

Date (month, day, year): 12-11-2024

These statements to be submitted under oath by each bidder with and as a part of his bid. Attach additional pages for each section as needed.

SECTION I EXPERIENCE QUESTIONNAIRE

1. What public works projects has your organization completed for the period of one (1) year prior to the date of the current bid?

| Contract Amount | Class of Work | Completion Date | Name and Address of Owner |
|-----------------|----------------------|-----------------|--|
| 1600000.00 | Concrete and Asphalt | 5-24 | Greenwood Parks, Greenwood, IN |
| 28000,000 | Asphalt | 9-24 | Columbus Municipal Airport, Columbus, In 47201 |
| 750000.00 | Concrete and asph | 10-24 | Greenwood Parks, Greenwood |
| | | | |

2. What public works projects are now in process of construction by your organization?

| Contract Amount | Class of Work | Expected Completion Date | Name and Address of Owner |
|-----------------|----------------------|--------------------------|---------------------------|
| 700000.00 | Concrete and Asphalt | 5-25 | Greenwood parks |
| 300000. | Concrete | 10-24 | Town of Bargersville |
| 540000. | Concrete and Asphalt | 11-24 | Bartholomew County |
| | | | |

3. If you intend to sublet any portion of the work, state the name and address of each subcontractor, equipment to be used by the subcontractor, and whether you will require a bond. However, if you are unable to currently provide a listing, please understand a listing must be provided prior to contract approval. Until the completion of the proposed project, you are under a continuing obligation to immediately notify the governmental unit in the event that you subsequently determine that you will use a subcontractor on the proposed project.

4. What equipment do you have available to use for the proposed project? Any equipment to be used by subcontractors may also be required to be listed by the governmental unit.

Truck, Mini Excavator, Backhoe, Hoe-ram, skidloaders, paver and rollers

5. Have you entered into contracts or received offers for all materials which substantiate the prices used in preparing your proposal? If not, please explain the rationale used which would corroborate the prices listed.

Yes, asphalt, concrete and stone. We have also received bids for milling

SECTION III CONTRACTOR'S FINANCIAL STATEMENT

Attachment of bidder's financial statement is mandatory. Any bid submitted without said financial statement as required by statute shall thereby be rendered invalid. The financial statement provided hereunder to the governing body awarding the contract must be specific enough in detail so that said governing body can make a proper determination of the bidder's capability for completing the project if awarded.

SECTION IV CONTRACTOR'S NON - COLLUSION AFFIDAVIT

The undersigned bidder or agent, being duly sworn on oath, says that he has not, nor has any other member, representative, or agent of the firm, company, corporation or partnership represented by him, entered into any combination, collusion or agreement with any person relative to the price to be bid by anyone at such letting nor to prevent any person from bidding nor to include anyone to refrain from bidding, and that this bid is made without reference to any other bid and without any agreement, understanding or combination with any other person in reference to such bidding.

He further says that no person or persons, firms, or corporation has, have or will receive directly or indirectly, any rebate, fee, gift, commission or thing of value on account of such sale.

SECTION V OATH AND AFFIRMATION

I HEREBY AFFIRM UNDER THE PENALTIES FOR PERJURY THAT THE FACTS AND INFORMATION CONTAINED IN THE FOREGOING BID FOR PUBLIC WORKS ARE TRUE AND CORRECT.

Dated at Columbus, IN this 11th day of December, 2024
CASE Construction, Inc.
(Name of Organization)
By Jesse Smith
Vice President
(Title of Person Signing)

ACKNOWLEDGEMENT

STATE OF Indiana)
COUNTY OF Bartholomew) ss

Before me, a Notary Public, personally appeared the above-named Jesse Smith and
swore that the statements contained in the foregoing document are true and correct.

Subscribed and sworn to before me this 11 day of December, 2024

Timothy Cole Smith
Notary Public

My Commission Expires: 12-14-24

County of Residence: Bartholomew

Part of State Form 52414 (R2 / 2-13) / Form 98 (Revised 2013)

BID OF

CASE Construction, Inc.

(Contractor)

4004 W. Willoughby Dr

(Address)

Edinburgh, IN 46124

FOR

PUBLIC WORKS PROJECTS

OF

City of Bloomington, IN

2024 Alleys Resurfacing

Filed _____

Action taken _____

ATTACHMENT 'A'

"SCOPE OF WORK"

DOWNTOWN ALLEY RENOVATION #2

This project shall include, but is not limited to, the cost to the asphalt resurfacing, curb painting, curb ramp modifications and storm water infrastructure updates on alleys between Kirkwood Avenue and 4th Street.



CONTRACT COVER MEMORANDUM

TO: Legal Department
FROM: Joe VanDeventer, PW/Street Division
DATE: December 30, 2024
RE: Contract with Case Construction, Inc. – Downtown Alley Renovation #2

| | |
|---|-------------------------|
| Contract Recipient/Vendor Name: | Case Construction, Inc. |
| Department Head Initials of Approval: | AW |
| Responsible Department Staff: <i>(Return signed copy to responsible staff)</i> | Danna Stephens |
| Responsible Attorney: <i>(Return signed copy to responsible attorney)</i> | Aleksandrina Pratt |
| Record Destruction Date: <i>(Legal to fill in)</i> | |
| Legal Department Internal Tracking #: <i>(Legal to fill in)</i> | |
| Due Date For Signature: | 12/30/2024 |
| Expiration Date of Contract: | 12/31/2025 |
| Renewal Date for Contract: | NA |
| Total Dollar Amount of Contract: | \$164,320.43 |
| Funding Source: | 101-20-20CRED-54510 |
| W9/EFT Complete: <i>(Staff Member of Responsible Dept. to fill in)</i> | Yes |
| Affirmative Action Plan Complete (if applicable): <i>(Staff Member of Responsible Dept. to fill in)</i> | Yes |
| Procurement Summary Complete: <i>(Staff Member of Responsible Dept. to fill in)</i> | Yes |

Summary of Contract:

Case Construction, Inc. was determined the lowest responsive and reasonable bidder with action recommended for Downtown Alley Renovation #2.

This project shall include all necessary labor, materials, and equipment for the asphalt resurfacing, curb painting, curb ramp modifications and storm water infrastructure updates on alleys between Kirkwood Avenue and 4th Street.

Case Construction, Inc. \$ 164,320.43
 Milestone Contractors, LP \$ 249,821.00
 E&B Paving, LLC \$ 282,200.00
 Crider & Crider, Inc. \$ 373,920.00

EXHIBIT B



June 13, 2025

City of Bloomington
Patrick Dierkes, Engineer REA
401 N Morton Street, 120
Bloomington, IN 47404

Re: 2024 Downtown Alley Renovation Change Order

Patrick,

CASE Construction is pleased to provide the following quote for your consideration:

Provide all labor, equipment and materials

Sawcut and excavate existing structure, asphalt and dirt and haul away debris

Furnish and place new structure per plan

Core structure for new pipe.

Backfill structure with #8 Stone

Total Cost

\$12,302.00

Payment Terms: **Net Due Upon Completion of Project**

1 ½ % per month will be added, plus any cost incurred in the collection of any past due accounts, including attorney fees.

For Acceptance of This Proposal: Please sign and return one copy for scheduling.

CASE Construction, Inc.

Tim Shuffett

Customer

This proposal may be withdrawn if not accepted within 30 days.



Board of Public Works Staff Report

| | |
|-----------------------------------|---|
| Project/Event: | Service Agreement – Milestone Contractors, LP |
| Petitioner/Representative: | Street Department |
| Staff Representative: | Joe VanDeventer |
| Meeting Date: | July 15, 2025 |

Report: This services agreement with Milestone Contractors, LP will provide repairs/construction of existing (29) accessible curb ramps, curbs, sidewalk sections as marked, and asphalt patch if needed around new curb ramps at locations listed in the amount not to exceed of \$121,800.00.

RFQ packets were sent and the results are as follows:

- Milestone Contractors, LP - \$ 121,800.00
- Groomer Construction - \$ 138,018.00
- E&B Paving, LLC - \$ 183,600.00
- Weddle Brothers – No Response

Locations:

S Lincoln St & E Davis St - NW, NE & SE Corners
S Lincoln St & E Dixie St - All 4 Corners
S Lincoln St & E Dodds St- SW, SE & NE Corners
S Lincoln St & E 1st St - All 4 Corners

E Cottage Grove & N Dunn St - SW, SE & NW Corners
E Cottage Grove & N Grant St - All 4 Corners
E Cottage Grove & N Lincoln St - All 4 Corners
E Cottage Grove & N Washington St - All 4 Corners



CONTRACT COVER MEMORANDUM

TO: Office of the Mayor
FROM: Public Works/Street Division
DATE: July 15, 2025
RE: Milestone Contractors, LP - Service Agreement

| | |
|---|---------------------------|
| Contract Recipient/Vendor Name: | Milestone Contractors, LP |
| Department Head Initials of Approval: | Adam Wason |
| Responsible Department Staff: <i>(Return signed copy to responsible staff)</i> | Danna Stephens |
| Responsible Attorney: <i>(Return signed copy to responsible attorney)</i> | Audrey Brittingham |
| Record Destruction Date: <i>(Legal to fill in)</i> | 1/1/2036 |
| Legal Department Internal Tracking #: <i>(Legal to fill in)</i> | 25-556 |
| Due Date For Signature: | 07/15/2025 |
| Expiration Date of Contract: | 12/31/2025 |
| Renewal Date for Contract: | NA |
| Total Dollar Amount of Contract: | \$ 121,800.00 |
| Funding Source: | MVHR 2203-20-200000-53990 |
| W9/EFT Complete: <i>(Staff Member of Responsible Dept. to fill in)</i> | Yes |
| Affirmative Action Plan Complete (if applicable): <i>(Staff Member of Responsible Dept. to fill in)</i> | Yes |
| Procurement Summary Complete: <i>(Staff Member of Responsible Dept. to fill in)</i> | Yes |

Summary of Contract:

This services agreement with Milestone Contractors, LP will provide repairs/construction of existing (29) accessible curb ramps, curbs, sidewalk sections as marked, and asphalt patch if needed around new curb ramps at locations listed in the amount not to exceed of \$121,800.00.

RFQ packets were sent and the results are as follows:

- Milestone Contractors, LP - \$ 121,800.00
- Groomer Construction - \$ 138,018.88
- E&B Paving, LLC - \$ 183,600.00
- Weddle Brothers – No Response

City of Bloomington Contract and Purchase Justification Form

Vendor: Milestone Contractors, LP

Contract Amount: \$ 121,800.00

This form should be completed and attached to the contract documents and forwarded to the Legal Department Attorney assigned to your Department. Contracts will not be approved by the Controller if a completed form is not included with the contract documents.

PURCHASE INFORMATION

1. Check the box beside the procurement method used to initiate this procurement: (Attach a quote or bid tabulation if applicable)

| | | | |
|---|--|---|--|
| <input checked="" type="checkbox"/> Request for Quote (RFQ) | <input type="checkbox"/> Request for Proposal (RFP) | <input type="checkbox"/> Sole Source | <input type="checkbox"/> Not Applicable (NA) |
| <input type="checkbox"/> Invitation to Bid (ITB) | <input type="checkbox"/> Request for Qualifications (RFQu) | <input type="checkbox"/> Emergency Purchase | |

2. List the results of procurement process. Give further explanation where requested.

| | Yes | No | | Yes | No |
|--------------------------------------|-------------------------------------|-------------------------------------|---|-------------------------------------|--------------------------|
| # of Submittals: 3 | | | Was the lowest cost selected? (If no, please state below why it was not.) | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| Met city requirements? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | | | |
| Met item or need requirements? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | | | |
| Was an evaluation team used? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | | | |
| Was scoring grid used? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | | | |
| Were vendor presentations requested? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | | | |

3. State why this vendor was selected to receive the award and contract:

RFQ packets were sent 6/25/25. The quotes were received with award to lowest responsible and responsive quote.

Results are as follows:

- Milestone Contractors, LP - \$ 121,800.00
- Groomer Construction - \$ 138,018.00
- E&B Paving, LLC - \$ 183,600.00
- Weddle Brothers – No Response

Print/Type Name

Print/Type Title

Department

AGREEMENT FOR SERVICES
between the
City of Bloomington Public Works Department
and
Milestone Contractors, LP

THIS AGREEMENT (the “Agreement”) is entered into by and between the City of Bloomington, Indiana, and its Public Works Department (“Department”), by its Board of Public Works (“Board”) (collectively the “City”), and Milestone Contractors, LP (“Contractor”) (collectively the “Parties”).

1. **Scope of Services.** Contractor shall provide the services for the City as outlined in **Exhibit “A”** (the “Services” or “Scope of Services”). Time is of the essence and Contractor shall diligently complete all Services in a timely manner consistent with the Standard of Care identified below.
2. **Effective Date, Term and Termination.**
 - a. **Effective Date.** The effective date for this contract is the date last entered in the signature blocks below.
 - b. **Term.** This Agreement shall commence on the effective date and expire on December 31, 2025.
 - c. **Termination.** In the event of a party’s failure to perform in accordance with the terms of this Agreement, the other party shall have the right to terminate the Agreement upon written notice. The nonperforming party shall have fourteen (14) calendar days from the receipt of the termination notice to cure or to submit a plan for cure acceptable to the other party. Additionally, the City may terminate or suspend performance of this Agreement at the City’s prerogative at any time upon written notice to Contractor. Contractor shall terminate or suspend performance of the Services on a schedule acceptable to the City and the City shall pay the Contractor for all the Services performed up to the date that written notice is received, plus reasonable termination or suspension expenses. Upon restart, an equitable adjustment shall be made to Contractor’s compensation and the schedule of services. Upon termination or suspension of this Agreement, all finished or unfinished reports, drawings, collections of data and other documents generated by Contractor in connection with this Agreement shall become the property of the City, as set forth below.
3. **Compensation.** Upon completion of all Services, the City shall pay Contractor for all fees and expenses for all Services herein provided in an amount not to exceed One Hundred Twenty-One Thousand Eight Hundred Dollars (\$121,800.00). Contractor shall submit an invoice to the City upon the completion of all Services. The invoice shall be sent to: public.works@bloomington.in.gov or to Public Works Department, 401 N. Morton Street, Suite 120, Bloomington, IN 47404. Invoices may be sent via first class mail postage prepaid or via email. Payment will be remitted to Contractor within forty-five (45) days of receipt of invoice. Additional services and/or any changes in the Services not set forth in **Exhibit “A”**, shall be authorized in writing by the City or its designated project coordinator prior to such work being performed or expenses incurred. The City shall not make payment for any

unauthorized work or expenses. No additional work shall be performed until and unless additional funding is approved and a fully executed written amendment to this Agreement reached by both parties herein.

4. **Retainage.** The City shall place the retainage amount in a retainage account with the Board, or the Board's duly appointed representative (collectively the "Board"). Deposits shall be made within three business days after each progressive payment is made to the Contractor. No income will be earned or will be payable on the deposit.
 1. **Payment of Retainage Amount by the Board.** The Board shall hold the retainage until notice from the City that the contract work has been substantially completed to the reasonable satisfaction of the City. At this time, City shall pay to the Contractor the balance to be paid under this Contract and execute such documents as are necessary to authorize the Board to pay the Contractor the retainage. No interest will have been earned or will be payable. Nothing in this section shall prohibit the City from requiring the Board to withhold amounts necessary to complete minor items of the Contract, following substantial completion of the Contract in accordance with the provisions of paragraph IV(B).
5. **Standard of Care.** Contractor shall be responsible for completion of the Services in a manner sufficient to meet the professional standards consistent with that of the industry. The City shall be the sole judge of the adequacy of Contractor's work in meeting such standards. However, the City shall not unreasonably withhold its approval as to the adequacy of such performance. Upon notice to Contractor and by mutual agreement between the parties, Contractor will, without additional compensation, correct or replace any and all Services not meeting the Standard of Care.
6. **Responsibilities of the City.** The City shall provide all necessary information regarding requirements for the Services. The City shall furnish such information as expeditiously as is necessary for the orderly progress of the work, and Contractor shall be entitled to rely upon the accuracy and completeness of such information. The City's Project Manager shall act on the City's behalf with respect to this Agreement.
7. **Appropriation of Funds.** If funds for the continued fulfillment of this Agreement by the City are at any time not forthcoming or are insufficient, through failure of any entity, including the City itself, to appropriate funds or otherwise, then the City shall have the right to terminate this Agreement without penalty.
8. **Schedule.** Contractor shall perform the Services according to the schedule set forth in **Exhibit "B"**. The time limits established by this schedule shall not be exceeded, except for reasonable cause as mutually agreed by the parties.
9. **Identity of Contractor.** Contractor acknowledges that one of the primary reasons for its selection by the City to perform the Services is the qualifications and experience of Contractor. Contractor thus agrees that the Services to be performed pursuant to this Agreement shall be performed by Contractor. Contractor shall not subcontract any part of the Services without the prior written permission of the City. The City reserves the right to reject any proposed sub-

Contractors, and the Department reserves the right to request that acceptable replacement sub-contractors be assigned to the project.

10. Ownership of Documents and Intellectual Property. All documents, drawings and specifications, including digital format files, prepared by Contractor and furnished to the City as part of the Services shall become the property of the Department. Contractor shall retain its ownership rights in its design, drawing details, specifications, databases, computer software and other proprietary property. Intellectual property developed, utilized or modified in the performance of the Services shall remain the property of Contractor.

11. Independent Contractor Status. Contractor is an independent contractor and shall not be construed to be, nor represent itself to be, an employee of the City. Contractor is solely responsible for the payment and reporting of its employee and employer taxes, including social security, unemployment, and any other federal, state, or local taxes required to be withheld from employees or payable on behalf of employees.

12. Indemnification. Contractor shall indemnify and hold harmless the City, its officers, members, employees and agents from any and all claims, actions, causes of action, demands, damages, losses, liabilities, judgments and liens arising out any intentional, reckless or negligent act or omission of the Contractor and/or any of its officers, agents, officials, employees, or subcontractors, or any defect in materials or workmanship of any supply, materials, mechanism or other product or service which it or any of its officers, agents, officials, employees, or subcontractors has supplied to City or has used in connection with this Agreement, or arising out of or related to any cybercrime, including, but not limited to, unauthorized access, data breaches, malware, ransomware, phishing attacks, fraudulent payment requests, or other malicious activities perpetrated by or attributable to Contractor, its officers, agents, officials, employees or subcontractors, regardless of whether the cybercrime was committed with or without Contractor's knowledge or consent. Such indemnity shall include attorney's fees and all costs and other expenses arising therefrom or incurred in connection therewith and shall not be limited by reason of the enumeration of any insurance coverage required herein.

If Contractor is a design professional, architect, landscape architect, surveyor, engineer, geologist, or geotechnical / environmental consultant contracting to provide professional services, then Contractor shall not have the duty to defend against a professional liability claim or indemnify against liability other than liability for damages and losses arising out of third-party claims to the extent the damages and losses are caused by Contractor's willful misconduct or negligence.

13. Insurance. During the performance of any and all Services under this Agreement, Contractor shall maintain the following insurance in full force and effect:

- a. Comprehensive General Liability Insurance.
 - i. \$1,000,000 for each occurrence;
 - ii. \$1,000,000 personal injury and advertising injury;
 - iii. \$2,000,000 products and completed operations aggregate; and
 - iv. \$2,000,000 general aggregate.

- b. Automobile Liability providing coverage for all owned, hired and non-owned autos. The limit of liability required is \$1,000,000 each accident.
- c. Workers Compensation and Employers Liability (only if statutorily required for Service Provider). The limits required are: Workers Compensation – Statutory; and Employers Liability--\$1,000,000 for each accident, for each employee.
- d. Umbrella/Excess Liability with a required limit of \$1,000,000.
- e. Cyber Attack and Cyber Extortion.
 - i. Computer Attack Limit (Annual Aggregate) of \$1,000,000;
 - ii. Sublimit (Per Occurrence) for Cyber Extortion of \$100,000; and
 - iii. Computer attack and Cyber Extortion deductible (per occurrence) of \$10,000.
- f. Network Security Liability.
 - i. Limit (Annual Aggregate) of \$1,000,000; and
 - ii. Deductible (per occurrence) of \$10,000.
- g. Electronic Media Liability.
 - i. Limit (Annual Aggregate) of \$1,000,000; and
 - ii. Deductible (Per Occurrence) of \$10,000.
- h. Fraudulent Impersonator Coverage.
 - i. Limit (Annual Aggregate) of \$250,000; and
 - ii. Deductible (Per Occurrence) of \$5,000.

All insurance policies shall be issued by an insurance company authorized to issue such insurance in the State of Indiana. These policies shall name the City of Bloomington, which includes its officers, employees and agents, as additional insured under General Liability, Automobile, and Umbrella/Excess Liability policies. Such policies shall stipulate that the insurance will operate as primary insurance and that no other insurance of the City's will be called upon to contribute to a loss hereunder.

Contractor shall provide a Certificate of Insurance showing each insurance policy to the City prior to the commencement of work under this Agreement, and shall provide documentation of any changes to or cancellation of required insurance to the City within ten (10) days. Approval of the insurance by the City shall not relieve or decrease the extent to which Contractor may be held responsible for payment of damages resulting from Contractor's provision of the Services or its operations under this Agreement. If Contractor fails or refuses to procure or maintain the insurance required by these provisions, or fails or refuses to furnish the City's required proof that the insurance has been procured and is in force and paid for, the City shall have the right at its election to terminate the Agreement.

- 14. Conflict of Interest.** Contractor declares that it has no present interest, nor shall it acquire any interest, direct or indirect, which would conflict with the performance of Services under this Agreement. Contractor agrees that no person having any such interest shall be employed in the performance of this Agreement.
- 15. Waiver.** No failure of either party to enforce a term of this Agreement against the other shall be construed as a waiver of that term, nor shall it in any way affect the party's right to enforce that term. No waiver by any party of any term of this Agreement shall be considered to be a waiver of any other term or breach thereof.

- 16. Severability.** The invalidity, illegality or unenforceability of any provision of this Agreement or the occurrence of any event rendering any portion or provision of this Agreement void shall in no way affect the validity or enforceability of any other portion or provision of this Agreement. Any void provision shall be deemed severed from this Agreement, and the balance of the Agreement shall be construed and enforced as if it did not contain the particular provision to be held void. The parties further agree to amend this Agreement to replace any stricken provision with a valid provision that comes as close as possible to the intent of the stricken provision. The provisions of this Article shall not prevent this entire Agreement from being void should a provision which is of the essence of this Agreement be determined void.
- 17. Assignment.** Neither the City nor the Contractor may assign any rights or duties under this Agreement without the prior written consent of the other party. Unless otherwise stated in the written consent to an assignment, no assignment will release or discharge the assignor from any obligation under this Agreement.
- 18. Third Party Rights.** Nothing in this Agreement shall be construed to give any rights or benefits to anyone other than the Parties.
- 19. Governing Law and Venue.** This Agreement shall be governed by the laws of the State of Indiana. Venue of any disputes arising under this Agreement shall be in the Monroe Circuit Court, Monroe County, Indiana.
- 20. Non-Discrimination.** Contractor shall comply with City of Bloomington Ordinance 2.23.100 and all other federal, state and local laws and regulations governing non-discrimination, including but not limited to employment. Contractor understands that the City of Bloomington prohibits its employees from engaging in harassment or discrimination of any kind, including harassing or discriminating against independent contractors doing work for the City. If Contractor believes that a City employee engaged in such conduct towards Contractor and/or any of its employees, Contractor or its employees may file a complaint with the City Department head in charge of the Contractor's work, and/or with the human resources department. The City takes all complaints of harassment and discrimination seriously and will take appropriate disciplinary action if it finds that any City employee engaged in such prohibited conduct. Any breach of this section is a material breach and will be cause for termination of this Agreement.
- 21. Compliance with Laws.** In performing the Services under this Agreement, Contractor shall comply with any and all applicable federal, state and local statutes, ordinances, plans and regulations, including any and all regulations for protection of the environment. Where such statutes, ordinances, plans or regulations of any public authority having any jurisdiction over the project are in conflict, Contractor shall proceed using its best judgment only after attempting to resolve any such conflict between such governmental agencies, and shall notify the City in a timely manner of the conflict, attempts of resolution, and planned course of action.
- 22. E-Verify.** Contractor is enrolled in and verifies the work eligibility status of all newly-hired employees through the E-Verify program. Contractor signed the e-verify affidavit which is attached as **Exhibit "C"**. Contractor shall maintain on file all subcontractors' e-verify certifications throughout the term of this Agreement.

23. Non-Collusion. Contractor certifies that it has not, nor has any other member, representative, or agent of Contractor, entered into any combination, collusion, or agreement with any person relative to the price to be offered by any person nor prevented any person from making an offer nor induced anyone to refrain from making an offer and that this offer is made without reference to any other offer.

24. Notices. Any notice required by this Agreement shall be made in writing to the individuals/addresses specified below:

TO CITY:

| | |
|---|-----------------------------|
| City of Bloomington Public Works | Milestone Contractors, LP |
| Attn: Joe Van Deventer, Project Manager | Attn: AJ Chandler |
| 401 N Morton Street, Suite 120 | 3110 N Westbury Village Dr. |
| Bloomington, IN 47404 | Bloomington, IN 47404 |

TO CONTRACTOR:

Nothing contained in this Article shall be construed to restrict the transmission of routine communications between representatives of the City and Contractor.

25. Integration and Modification. This Agreement consists of the following parts, each of which is as fully a part of this Agreement as if set out herein:

- a. This Agreement
- b. All Exhibits.
- c. All Written Amendments and other documents amending, modifying, or supplementing the Contract Documents which may be delivered or issued after the Effective Date of the Agreement and are not attached hereto.

In resolving conflicts, errors, discrepancies and disputes concerning the Scope of Work to be performed by Contractor, and other rights and obligations of City and Contractor, the document expressing the greater quantity, quality or imposing the greater obligation upon Contractor and affording the greater right or remedy to City shall govern; otherwise the documents shall be given precedence in the order enumerated above. This Agreement may be modified only by a written amendment signed by both parties hereto.

26. Living Wage Ordinance. Contractor is considered a “covered employer” and is obligated to pay at least a living wage to its covered employees in accordance with City Ordinance 2.28, as that ordinance is written and amended from time to time. Contractor executed the Living Wage Ordinance Affidavit which is attached as **Exhibit “D”**. Contractor shall post the Living Wage Poster provided to Contractor by the City Legal Department in prominent areas of Contractor’s facilities frequented by their covered employees.

27. Intent and Authority to Bind. This Agreement has been duly authorized, executed and delivered by the Parties and is the legal, valid and binding obligation of the Parties, their

successors and assigns, enforceable in accordance with its terms and conditions. The undersigned signatories for each Party represent that the undersigned signatories have been and are duly authorized to execute this Agreement for and on behalf of their respective Party.

IN WITNESS WHEREOF, the parties to this Agreement have hereunto set their hands.

[Signatures are on the following page.]

CITY OF BLOOMINGTON
BY:

Kyla Cox Deckard, Chair DATED
Board of Public Works

Adam Wason, Director DATED
Department of Public Works

Kerry Thomson, Mayor DATED
City of Bloomington

MILESTONE CONTRACTORS, LP
BY:

AJ Chandler DATED
President

(Name Printed)

(Title)

EXHIBIT “A”

SCOPE OF WORK

This services agreement with Milestone Contractors, LP will provide repairs/construction of existing (29) accessible curb ramps, curbs, sidewalk sections as marked, and asphalt patch if needed around new curb ramps at locations listed in the amount not to exceed of \$121,800.00.

Locations:

S Lincoln St & E Davis St - NW, NE & SE Corners

S Lincoln St & E Dixie St - All 4 Corners

S Lincoln St & E Dodds St- SW, SE & NE Corners

S Lincoln St & E 1st St - All 4 Corners

E Cottage Grove & N Dunn St - SW, SE & NW Corners

E Cottage Grove & N Grant St - All 4 Corners

E Cottage Grove & N Lincoln St - All 4 Corners

E Cottage Grove & N Washington St - All 4 Corners

EXHIBIT “B”

PROJECT SCHEDULE

Milestone Contractors, LP can begin the project upon written authorization from the department.
All Services must be completed by 08/15/2025.

EXHIBIT “C”

AFFIDAVIT REGARDING E-VERIFY

The undersigned, being duly sworn, hereby affirms and says that:

1. The undersigned is the _____ of the Contractor.
(job title)
2. The Contractor has contracted with or is seeking to contract with the City of Bloomington to provide services.
3. The undersigned hereby states that, to the best of his/her knowledge and belief, the Contractor does not knowingly employ an “unauthorized alien,” as defined at 8 United States Code 1324a(h)(3).
4. The undersigned hereby states that, to the best of his/her knowledge and belief, the Contractor is enrolled in and participates in the E-verify program.
5. The undersigned is duly authorized to execute this affidavit for and on behalf of, and to bind, the Contractor.

I affirm under the penalties of perjury that the foregoing facts and information are true and correct to the best of my knowledge and belief.

Signature

Printed name

EXHIBIT "D"

AFFIDAVIT REGARDING THE LIVING WAGE ORDINANCE

The undersigned, being duly sworn, hereby affirms and says that:

1. The undersigned is the _____ of the Contractor.
(job title)
2. The company named herein that employs the undersigned has contracted with or is seeking to contract with the City of Bloomington to provide services.
3. The undersigned hereby states that, to the best of their knowledge and belief, the company named herein is subject to Bloomington City Ordinance 2.28, otherwise known as the "Living Wage Ordinance."
4. The projected employment needs under the award include the following: _____

5. The projected net increase or decrease in jobs for covered employees by job title that will result from awarding the assistance:

6. The undersigned hereby affirms that the smallest hourly wage to be earned by each of their covered employees shall be at least the living wage, which is set forth at <https://bloomington.in.gov/business/living-wage>.

I affirm under the penalties of perjury that the foregoing facts and information are true and correct to the best of my knowledge and belief.

Signature

Printed name



Board of Public Works Staff Report

Project/Event: Animal Care & Control Mini Split HVAC system

Petitioner/Representative: Public Works Facilities Division

Staff Representative: J. D. Boruff, Operations and Facilities Director

Meeting Date: 7/1/25

The animal examination room at Animal Care & Control is in need of additional heating and air conditioning capacity. We intend to install a "Mini Split" system that is basically a heat pump to supply heating and cooling to this individual room. We solicited quotes for a 9,000 btu, or .75 ton, system from three contractors. They are as follows:

| | |
|-------------------------|------------|
| HFI | \$5,350.00 |
| Spartan Mechanical | \$3,809.00 |
| Heflin Industries, Inc. | \$3,082.00 |

Staff recommends awarding a contract to Heflin Industries for installation of this system in the amount of \$3,082.00.

Respectfully submitted,

J. D. Boruff
Operations and Facilities Director
Public Works Department



CONTRACT COVER MEMORANDUM

TO: Audrey Brittingham
FROM: J. D. Boruff
DATE: 7/1/25
RE: Animal Care & Control Mini Split HVAC system

| | |
|---|--------------------------|
| Contract Recipient/Vendor Name: | Heflin Industries, Inc. |
| Department Head Initials of Approval: | AW |
| Responsible Department Staff: <i>(Return signed copy to responsible staff)</i> | J. D. Boruff |
| Responsible Attorney: <i>(Return signed copy to responsible attorney)</i> | Brittingham |
| Record Destruction Date: <i>(Legal to fill in)</i> | 10 years from Expiration |
| Legal Department Internal Tracking #: <i>(Legal to fill in)</i> | 25-550 |
| Due Date For Signature: | 7/1/25 |
| Expiration Date of Contract: | 60 days from execution |
| Renewal Date for Contract: | N/A |
| Total Dollar Amount of Contract: | \$ 3,082.00 |
| Funding Source: | 1101-01-010000-53610 |
| W9/EFT Complete: <i>(Staff Member of Responsible Dept. to fill in)</i> | yes |
| Affirmative Action Plan Complete (if applicable): <i>(Staff Member of Responsible Dept. to fill in)</i> | N/A |
| Procurement Summary Complete: <i>(Staff Member of Responsible Dept. to fill in)</i> | yes |

Summary of Contract: The animal examination room at Animal Care & Control is in need of additional heating and air conditioning capacity. We intend to install a "Mini Split" system that is basically a heat pump to supply heating and cooling to this individual room. We solicited quotes for a 9,000 btu, or .75 ton, system from three contractors. They are as follows:

| | |
|-------------------------|------------|
| HFI | \$5,350.00 |
| Spartan Mechanical | \$3,809.00 |
| Heflin Industries, Inc. | \$3,082.00 |

City of Bloomington Contract and Purchase Justification Form

Vendor: Heflin Industries, Inc.

Contract Amount: \$3,082.00

This form should be completed and attached to the contract documents and forwarded to the Legal Department Attorney assigned to your Department. Contracts will not be approved by the Controller if a completed form is not included with the contract documents.

PURCHASE INFORMATION

1. Check the box beside the procurement method used to initiate this procurement: (Attach a quote or bid tabulation if applicable)

☒

Request for Quote (RFQ)

☐

Request for Proposal (RFP)

☐

Sole Source

☐

Not Applicable (NA)

☐

Invitation to Bid (ITB)

☐

Request for Qualifications (RFQu)

☐

Emergency Purchase

2. List the results of procurement process. Give further explanation where requested.

Yes No

of Submittals: 3

Yes No

Was the lowest cost selected? (If no, please state below why it was not.)

☒☐

Met city requirements?

☒☐

Met item or need requirements?

☒☐

Was an evaluation team used?

☐☒

Was scoring grid used?

☐☒

Were vendor presentations requested?

☐☒

3. State why this vendor was selected to receive the award and contract:

We solicited quotes for a 9,000 btu, or .75 ton, system from three contractors. They are as follows:

HFI \$5,350.00

Spartan Mechanical \$3,809.00

Heflin Industries, Inc. \$3,082.00

J. D. Boruff

Facilities Director

Public Works

Print/Type Name

Print/Type Title

Department

AGREEMENT
BETWEEN
CITY OF BLOOMINGTON
Public Works Department
AND
Heflin Industries, Inc.
FOR

Animal Care & Control Mini Split HVAC System

THIS AGREEMENT (the “Agreement”) is executed by and between the City of Bloomington, Indiana, and its Public Works Department (the “Department”) by and through its Board of Public Works (the “Board”)(collectively the “City”), and Heflin Industries, Inc., (the “Contractor”) (collectively the “Parties”).

I. **TERM.** This Agreement shall be in effect upon execution of this Agreement by all parties. In accordance with Indiana Code 5-16-13 *et seq.*, incorporated herein by reference, Contractor is a Tier 1 Contractor or general Contractor for this project.

II. **SERVICES.**

- A. Contractor shall complete all services for the installation of 9000 BTU mini split HVAC system and other work as required per the plans and specifications (the “Project”) all of which is more particularly described in Attachment “A”, and as otherwise specified or indicated in the Contract Documents as that term is defined herein below (collectively the “Scope of Work” or “Work”).
- B. Work required under this Agreement shall be substantially completed by the Contractor within forty five days of issuing the Notice to Proceed under paragraph IV(A), unless the parties mutually agree to a later completion date. Substantial Completion shall mean that all work is sufficiently completed in accordance with the plans and specifications, as modified by any approved change orders, so that it can be used for its intended purpose.
- C. Contractor agrees that no charges or claims for damages shall be made by him or her for any delays or hindrances, from any cause whatsoever during the progress of any portion of the services specified in the Agreement. Such delays or hindrances, if any, may be compensated for by an extension of time for a reasonable period as may be mutually agreed upon between the parties, it being understood, however, that permitting Contractor to proceed to complete any service, or any part of the services / project, after the date to which the time of completion may have been extended, shall in no way operate as a waiver on the part of City of any of its rights herein.

III. **COMPENSATION.**

- A. City shall pay Contractor for completion of the Work in accordance with the Contract Documents, subject to adjustment under the Contract, at the unit prices stated in Contractor’s Quote, attached hereto as **Attachment “B”**. City may withhold payment, in whole or in part, to the extent necessary to protect itself from a loss on account of any of the following:
 - 1. Defective work.
 - 2. Evidence indicating the probable filing of claims by other parties against Contractor which may adversely affect the City.

3. Failure of Contractor to make payments due to subcontractors, material suppliers or employees.
 4. Damage to City or a third party.
- B.** The submission of any request for payment shall be deemed a waiver and release by Contractor of all liens and claims with respect to the work and period to which such payment request pertains except as specifically reserved and noted on such request.
- C.** Contractor shall maintain proper account records for the scope of all services of this Agreement and provide an accounting for all charges and expenditures as may be necessary for audit purposes. All such records shall be subject to inspection and examination by City's representatives at reasonable business hours.
- D.** Project Manager. The Public Works Facilities Director or their designated representative shall act as the Project Manager on the Project and shall assume all duties and responsibilities and shall have all the rights and authority assigned to Project Manager in the Contract Documents in connection with completion of the Work in accordance with the Contract Documents.

IV. CONTRACT TIMES

- A.** Contract Times. The Work to be performed under this Contract shall commence on a date to be specified in a written Notice to Proceed order from the City. Subject to extensions of time granted in writing by City, in its sole discretion, the Work shall be Substantially Complete within 45 days after the date when the Contract Times commence, and completed and ready for final payment within 15 days after the date of substantial completion. Prior to commencement of the construction Work, the Contractor shall furnish to the City satisfactory evidence of the adequate insurance coverage and that all other conditions of the Contract Documents required to be performed prior to starting Work have been complied with by the Contractor.

V. GENERAL PROVISIONS.

- A.** Indemnification and Hold Harmless. Contractor shall indemnify and hold harmless City, its officers, members, employees and agents, for any and all claims, actions, causes of action, demands, damages, losses, liabilities, costs, expenses, judgments and liens arising out of any intentional, reckless or negligent act or omission by Contractor and/or any of its officers, agents, officials, employees, or subcontractors or any defect in materials or workmanship of any supply, materials, mechanism or other product or service which it or any of its officers, agents, officials, employees, or subcontractors has supplied to City or has used in connection with this Agreement and regardless of whether or not it is caused in part by a party indemnified herein under, or arising out of or related to any cybercrime, including, but not limited to, unauthorized access, data breaches, malware, ransomware, phishing attacks, fraudulent payment requests, or other malicious activities perpetrated by or attributable to Contractor, its officers, agents, officials, employees or subcontractors, regardless of whether the cybercrime was committed with or without Contractor's knowledge or consent. Such indemnity shall include attorney's fees and all costs and other expenses arising therefrom or incurred in connection therewith and shall not be limited by reason of the enumeration of any insurance coverage required herein. Contractor shall indemnify and hold harmless City and its officers, agents, officials and employees for any and all damages, actions, costs, (including, but not limited to, attorney's fees, court costs and costs of investigation) judgments and claims by anyone for damage to property, injury or death to persons resulting from the collapse or failure of any trenches, ditches or other excavations constructed under or associated with this Agreement.

B. Abandonment, Default and Termination.

1. **Abandonment.** City shall have the right to abandon the work contracted for in this Agreement without penalty. If City abandons the work described herein, Contractor shall deliver to City all surveys, notes, drawings, specifications and estimates completed or partially completed and these shall become the property of City. The earned value of the work performed shall be based upon an estimate of the proportion between the work performed by Contractor under this Agreement and the work which Contractor was obligated to perform under this Agreement. This proportion shall be mutually agreed upon by the City and Contractor. The payment made to Contractor shall be paid as a final payment in full settlement of his or her services hereunder.
2. **Default.** If Contractor breaches this Agreement or fails to perform the work in an acceptable manner, Contractor shall be considered in default. Contractor shall be considered to be in default if the City believes that any one or more of the following occurs:
 - a) Any material breach of the Agreement;
 - b) Failure to begin the Work under this Agreement within the time specified.
 - c) Failure to perform the Work with sufficient supervision, workmen, equipment and materials to ensure prompt completion of the Work within the time limits allowed;
 - d) Unsuitable and/or untimely performance of the Work as determined by the Engineer/Project Manager or their representative;
 - e) Neglecting or refusing to remove defective materials or failure to perform anew such work that the Engineer/Project Manager or their representative has rejected;
 - f) Discontinuing the prosecution of the work or any part of it;
 - g) Inability to finance the work adequately; and
 - h) If, for any other reason, the Contractor breaches this Agreement or fails to carry on the work in an acceptable manner.
3. **Notice and Opportunity to Remedy.** If the City believes Contractor is in default, then the City shall send Contractor a written notice of default. If Contractor, or his or her Surety, within a period of ten (10) days after such notice, fails to remedy the default, then City shall have full power and authority, without violation of the Agreement, to take the prosecution of the Work out of the hands of the Contractor, to appropriate or use any or all materials and equipment on the ground as may be suitable and acceptable, and may, at its option, turn the work over to the Surety, or enter into an agreement with another contractor for the completion of the Agreement according to the terms and provisions thereof, or the City may use such other methods as, in its opinion, shall be required for the completion of the Project in an acceptable manner. All cost of completing the work under the Agreement shall be deducted from the monies due or which may become due to Contractor. If the expenses so incurred by the City are less than the sum which would have been payable under the Agreement if it had been completed by Contractor, then Contractor shall be entitled to receive the difference. If, however, such expenses so incurred by the City exceed the sum which would have been payable under the Agreement, then Contractor and his or her Surety will be liable and shall pay to the City the amount of said excess. By taking over the prosecution of the work, the City does not forfeit the right to recover damages from Contractor or his or her Surety for his or her failure to complete the work in the time specified.

4. **Termination.** Notwithstanding any other provision of this Agreement, if funds for the continued fulfillment of the Agreement by City are at any time not forthcoming or are insufficient, through failure of any entity to appropriate the funds or otherwise, then City shall have the right to terminate this Agreement without penalty by giving written notice to Contractor documenting the lack of funding, in which instance, unless otherwise agreed to by the parties, this Agreement shall terminate and become null and void. However, City agrees that it will make its best effort to obtain sufficient funds, including but not limited to, including in its budget for each fiscal period during the term hereof a request for sufficient funds to meet its obligations hereunder in full.
- C. **Independent Contractor.** Contractor is an independent contractor and shall not be construed to be, nor represent itself to be, an employee of the City. Contractor is solely responsible for the payment and reporting of its employee and employer taxes, including social security, unemployment, and any other federal, state, or local taxes required to be withheld from employees or payable on behalf of employees.
- D. **Assignment.** No portion of this Agreement shall be sublet, assigned, transferred or otherwise disposed of by Contractor except with the written consent of City being first obtained. Consent to sublet, assign, transfer, or otherwise dispose of any portion of this Agreement shall not be construed to relieve Contractor of any responsibility of the fulfillment of this Agreement.
- E. **Extent of Agreement: Integration.** This Agreement consists of the following parts, each of which is as fully a part of this Agreement as if set out herein:
1. This Agreement and its Attachments;
 2. All Written Amendments and other documents amending, modifying, or supplementing the Contract Documents which may be delivered or issued after the Effective Date of the Agreement and are not attached hereto;
 3. All addenda to the Quote Documents;
 4. The Invitation to Quoters;
 5. The Instructions to Quoters;
 6. All Special Conditions;
 7. All plans as provided for the work that is to be completed;
 8. The Supplementary Conditions;
 9. The General Conditions;
 10. The Specifications;
 11. The Scope of Work and the latest addenda;
 12. Contractor's submittals;
 13. The Performance Bond and the Payment Bond (if applicable);
 14. The Escrow Agreement (if applicable);
 15. Request for Taxpayer Identification number and certification: Substitute W-9.

In resolving conflicts, errors, discrepancies and disputes concerning the Scope of Work to be performed by Contractor, and other rights and obligations of City and Contractor, the document expressing the greater quantity, quality or other scope of work in question, or imposing the greater obligation upon Contractor and affording the greater right or remedy to City shall govern; otherwise the documents shall be given precedence in the order as enumerated above.

- F. **Insurance.**
1. **Policies and Limits.** Contractor shall, as a prerequisite to this Agreement, purchase and thereafter maintain insurance policies as set forth below which shall cover any claims that may arise out of or result from Contractor's operations under this

Agreement, whether such operations be by Contractor or by any subcontractor or by anyone directly or indirectly employed by any of them, or by anyone for whose acts any of them may be liable.

- a) Comprehensive General Liability Insurance:
 - (1) \$1,000,000 for each occurrence;
 - (2) \$1,000,000 personal injury and advertising injury;
 - (3) \$2,000,000 products and completed operations aggregate; and
 - (4) \$2,000,000 general aggregate.
- b) Automobile Liability providing coverage for all owned, hired and non-owned autos. The limit of liability required is \$1,000,000 each accident.
- c) Workers Compensation and Employers Liability (only if statutorily required for Service Provider). The limits required are: Workers Compensation – Statutory; and Employers Liability--\$1,000,000 for each accident, for each employee.
- d) Umbrella/Excess Liability with a required limit of \$1,000,000.
- e) Cyber Attack and Cyber Extortion:
 - (1) Computer Attack Limit (Annual Aggregate) of \$1,000,000;
 - (2) Sublimit (Per Occurrence) for Cyber Extortion of \$100,000; and
 - (3) Computer attack and Cyber Extortion deductible (per occurrence) of \$10,000.
- f) Network Security Liability:
 - (1) Limit (Annual Aggregate) of \$1,000,000; and
 - (2) Deductible (per occurrence) of \$10,000.
- g) Electronic Media Liability:
 - (1) Limit (Annual Aggregate) of \$1,000,000; and
 - (2) Deductible (Per Occurrence) of \$10,000.
- h) Fraudulent Impersonator Coverage:
 - (1) Limit (Annual Aggregate) of \$250,000; and
 - (2) Deductible (Per Occurrence) of \$5,000.

- 2. **Authorization.** All insurance policies listed above shall be issued by an insurance company authorized to issue such insurance in the State of Indiana.
- 3. **Additional Insured.** All insurance policies listed above shall name the City of Bloomington, which includes its officers, members, employees and agents, as additional insured under Comprehensive General Liability, Automobile Liability, and Umbrella/Excess Liability policies. Such policies shall stipulate that the insurance will operate as primary insurance and that no other insurance of the City's will be called upon to contribute to a loss hereunder.
- 4. **Certificate of Insurance.** Contractor shall provide to the City a Certificate of Insurance showing each insurance policy listed above prior to the commencement of work under this Agreement, and shall provide documentation of any changes to or cancellation of required insurance to the City within ten (10) days of said changes and/or cancellation. Approval of the insurance by the City shall not relieve or decrease the extent to which Contractor may be held responsible for payment of damages resulting from Contractor's provision of the Services or its operations under this Agreement. If Contractor fails or refuses to procure or maintain the insurance required by these provisions, or fails or refuses to furnish the City's required proof that the insurance has been procured and is in force and paid for, the City shall have the right at its election to terminate the Agreement or to hold Contractor in breach.

Certificates of Insurance showing such coverage then in force (but not less than the amount shown above) shall be on file with City prior to commencement of work. These Certificates shall contain a provision that coverage afforded under the policies will not be canceled or non-renewed until at least sixty (60) days' prior written notice has been received by City.

5. **Waiver of Subrogation.** The Contractor shall agree to a waiver of subrogation on its Worker's Compensation policy.
 6. **General Liability Insurance Coverage.** Contractor's comprehensive general liability insurance shall also provide coverage for the following:
 - a) Premises and operations;
 - b) Contractual liability insurance as applicable to any hold-harmless agreements;
 - c) Completed operations and products; which also must be maintained for a minimum period of two (2) years after final payment and Contractor shall continue to provide evidence of such coverage to City on an annual basis during the aforementioned period;
 - d) Broad form property damage - including completed operations;
 - e) Fellow employee claims under Personal Injury; and
 - f) Independent Contractors.
 7. **Substitution.** With the prior written approval by the City, Contractor may substitute different types or amounts of coverage for those specified as long as the total amount of required protection is not reduced.
- G. **Necessary Documentation.** Contractor certifies that it will furnish City any and all documentation, certification, authorization, license, permit or registration required by the laws or rules and regulations of the City of Bloomington, the State of Indiana and the United States. Contractor further certifies that it is now and will maintain in good standing with such governmental agencies and that it will keep its license, permit registration, authorization or certification in force during the term of this Agreement.
- H. **Applicable Laws.** Contractor agrees to comply with all federal, state, and local laws, rules and regulations applicable to Contractor in performing work pursuant to this Agreement, including, but not limited to, discrimination in employment, prevailing wage laws, conflicts of interest, public notice, accounting records and requirements. Contractor shall comply with City of Bloomington Ordinance 2.23.110 and all other federal, state and local laws and regulations governing non-discrimination, including but not limited to employment. This Agreement shall be governed by the laws of the United States, and the State of Indiana, and by all Municipal Ordinances and Codes of the City of Bloomington. Venue of any disputes arising under this Agreement shall be in the Monroe Circuit Court, Monroe County, Indiana.
- I. **Non-Discrimination.**
1. Contractor certifies for itself and all its subcontractors compliance with existing laws of the City of Bloomington, the State of Indiana and the United States regarding:
 - a) Prohibition of discrimination in employment practices on the basis of race, sex, color, religion, national origin, ancestry, disability, sexual orientation, gender identity, veteran status, housing status, or any other legally protected classification;
 - b) The utilization of Minority and Women Business Enterprises.
 2. Contractor understands that the City of Bloomington prohibits its employees from engaging in harassment or discrimination of any kind, including harassing or

discriminating against independent Contractors doing work for the City. If Contractor believes that a City employee engaged in such conduct towards Contractor and/or any of its employees, Contractor or its employees may file a complaint with the City department head in charge of the Contractor's work and/or with the City human resources department. The City takes all complaints of harassment and discrimination seriously and will take appropriate disciplinary action if it finds that any City employee engaged in such prohibited conduct.

3. FURTHER, PURSUANT TO INDIANA CODE 5-16-6-1, CONTRACTOR AGREES:
- a) That in the hiring of employees for the performance of work under this Agreement or any sub agreement hereunder, no Contractor, or subContractor, nor any person acting on behalf of such Contractor or subContractor, shall by reason of race, sex, color, religion, national origin, ancestry, or any other legally protected classification, discriminate against any citizen of the State of Indiana who is qualified and available to perform the work to which the employment relates.
 - b) That no Contractor, subContractor, or any person on their behalf, shall, in any manner, discriminate against or intimidate any employee hired for performance of work under this Agreement on account of race, religion, color, sex, national origin, ancestry, or any other legally protected classification.
 - c) That there may be deducted from the amount payable to Contractor, by City, under this Agreement, penalty of Five Dollars (\$5.00) for each person for each calendar day during which such person was discriminated against or intimidated in violation of the provisions of this Agreement. Any such person discriminated against retains the right to file a discrimination complaint with the appropriate civil rights agency or court.
 - d) That this Agreement may be canceled or terminated by City and all money due or to become hereunder may be forfeited, for a second or any subsequent violations of the terms or conditions under this section of the Agreement.

J. Workmanship and Quality of Materials.

- 1. Contractor shall guarantee the work for a period of one (1) year from the date of substantial completion. Failure of any portion of the work within one (1) year due to improper construction, materials of construction, or design may result in a refund to City of the purchase price of that portion which failed or may result in the forfeiture of Contractor's Performance Bond.
- 2. OR EQUAL: Wherever in any of the Agreement Documents an article, material or equipment is defined by describing a proprietary product, or by using the name of a manufacturer or vender, the term "Or Equal" or the term "The Equivalent" if not inserted, shall be implied, and it is done for the express purpose of establishing a basis of durability and efficiency and not for the purpose of limiting completion. Whenever material or equipment is submitted for approval as being equal to that specified, the submittal shall include sufficient information and data to demonstrate that the material or equipment conforms to the Contract requirements. The decision as to whether or not such material or equipment is equal to that specified shall be made by the ENGINEER. The approval by the ENGINEER of alternate material or equipment as being equivalent to that specified, shall not in any way relieve Contractor of responsibility for failure of the material or equipment due to faulty design, material, or workmanship, to perform the function required by the Contract Documents. Specifications as determined by other entities within the City of Bloomington such as

City Utilities shall only be substituted or changed by their approval which shall be submitted in writing to the ENGINEER.

3. City shall be the sole judge of the sufficiency of workmanship and quality of materials. Disputes shall be resolved by the City Engineer and are not subject to arbitration.

K. Safety.

1. Contractor shall be responsible for the safety of employees at all times and shall provide all equipment necessary to insure their safety. Contractor shall ensure the enforcement of all applicable safety rules, regulations, ordinances and laws, whether federal, state or local. Contractor's Superintendent of Safety shall make daily inspections upon the arrival and leaving of the site at the close of each workday.
2. Contractor is required to comply with IOSHA regulations 29 C.F.R 1926, Subpart P, Excavations for all trenches of at least five (5) feet in depth. All cost for trench safety systems shall be the responsibility of the Contractor and included in the cost of the principal work with which the safety systems are associated. Contractor shall sign an affidavit, attached as **Attachment "C"**, affirming that Contractor shall maintain compliance with IOSHA requirements for excavations of at least five (5) in depth.

L. Amendments/Changes.

1. Except as provided below, this Agreement may only be amended by a written instrument signed by both Parties.
2. Without invalidating the Agreement and without notice to any surety, City may, at any time or from time to time, order, in writing, additions, deletions, or revisions in the Work. Upon receipt of any such document, Contractor shall promptly proceed with the Work involved, which will be performed under the applicable conditions of the Agreement Documents.
3. If Contractor believes that any other event or condition will result in an increase in the Contract time or price, then Contractor shall file written notice with City no later than twenty (20) calendar days after the occurrence of the event giving rise to the claim and stating the general nature of the claim with supporting data. No claim for any adjustment of the Contract time or price will be valid if not submitted in accordance with this Paragraph.
4. Contractor shall carry on the work and adhere to the progress schedule during all disputes or disagreements with City. No work shall be delayed or postponed pending resolution of any dispute or disagreement except as Contractor and City may otherwise agree in writing.

M. Payment of Subcontractors.

1. Contractor shall pay all subcontractors, laborers, material suppliers and those performing services to Contractor on the project under this Agreement. City may, as a condition precedent to any payment hereunder, require Contractor to submit satisfactory evidence of payments of any and all claims of subcontractors, laborers, material suppliers, and those furnishing services to Contractor. Upon receipt of a lawful claim, City shall withhold money due to Contractor in a sufficient amount to pay the subcontractors, laborers, material suppliers, and those furnishing services to Contractor.

2. The surety of the Payment Bond and Performance Bond may not be released until one (1) year after the Board's final settlement with the Contractor.

N. **Written Notice.** Written notice shall be considered as served when delivered in person or sent by mail to the individual, firm, or corporation, or to the last business address of such known to Contractor who serves the Notice. Notice shall be sent as follows:

TO CITY:

TO CONTRACTOR:

| | | |
|----------------------------------|--|------------------------------|
| City of Bloomington Public Works | | Heflin Industries, Inc. |
| Attn: J. D. Boruff | | Attn: Dave DePierre |
| 401 N. Morton St., Suite 120 | | 5267 W. Airport Rd., Suite E |
| Bloomington, IN 47404 | | Bloomington, IN 47403 |

O. **Severability and Waiver.** In the event that any clause or provision of this Agreement is held to be invalid by any court of competent jurisdiction, the invalidity of such clause or provision shall not affect any other provision of this Agreement. Failure of either party to insist on strict compliance with any provision of this Agreement shall not constitute waiver of that party's right to demand later compliance with the same or other provisions of this Agreement.

P. **Notice to Proceed.** Contractor shall not begin the work pursuant to the "Scope of Work" of this Agreement until it receives an official written Notice to Proceed from the City. Contractor shall start active and continuous work on the Agreement within fifteen (15) calendar days after the date of the Notice to Proceed. In no case shall work begin prior to the date of the Notice to Proceed. If a delayed starting date is indicated in the proposal, the fifteen (15) calendar day limitation will be waived. Work day charges will then begin on a date mutually agreed upon, but not later than the delayed starting date specified. In the event that any Agreement is canceled after an award has been made but prior to the issuing of the Notice to Proceed, no reimbursement will be made for any expenses accrued relative to this contract during that period.

Q. **Steel or Foundry Products.**

1. To comply with Indiana Code 5-16-8, affecting all contracts for the construction, reconstruction, alteration, repair, improvement or maintenance of public works, the following provision shall be added: If steel or foundry products are to be utilized or supplied in the performance of any contract or subcontract, only domestic steel or foundry products shall be used. Should City feel that the cost of domestic steel or foundry products is unreasonable; City will notify Contractor in writing of this fact.
2. Domestic Steel products are defined as follows: "Products rolled, formed, shaped, drawn, extruded, forged, cast, fabricated or otherwise similarly processed, or processed by a combination of two (2) or more of such operations, from steel made in the United States by open hearth, basic oxygen, electric furnace, Bessemer or other steel making process."
3. Domestic Foundry products are defined as follows: "Products cast from ferrous and nonferrous metals by foundries in the United States."
4. The United States is defined to include all territory subject to the jurisdiction of the United States.

5. City may not authorize or make any payment to Contractor unless City is satisfied that Contractor has fully complied with this provision.
- R. **Verification of Employees' Immigration Status.** Contractor is enrolled in and verifies the work eligibility status of all newly-hired employees through the E-Verify program. Contractor signed the e-verify affidavit which is attached as **Attachment "D"**. Contractor shall maintain on file all subcontractors' e-verify certifications throughout the term of this Agreement.
- S. **Non-Collusion:** Contractor affirms under penalties for perjury that it has not, nor has any other member, representative, or agent of Contractor, entered into any combination, collusion, or agreement with any person relative to the price to be offered by any person nor prevented any person from making an offer nor induced anyone to refrain from making an offer and that this offer is made without reference to any other offer.
- T. **Intent and Authority to Bind.** This Agreement has been duly authorized, executed and delivered by the Parties and is the legal, valid and binding obligation of the Parties, their successors and assigns, enforceable in accordance with its terms and conditions. The undersigned signatories for each Party represent that the undersigned signatories have been and are duly authorized to execute this Agreement for and on behalf of their respective Party.

IN WITNESS WHEREOF, the parties of this Agreement have hereunto set their hands.

[Signatures are on the following page.]

CITY OF BLOOMINGTON
BY:

Kyla Cox Deckard, Board Chair DATED

Adam Wason, Director DATED

Kerry Thomson, Mayor DATED
City of Bloomington

Heflin Industries, Inc.
BY:

(Name Signed) DATED

(Name Printed)

(Title)

ATTACHMENT “A”

“SCOPE OF WORK”

The contractor will provide all materials and labor to complete the installation of a 9000 BTU Mini Split Unit.

Inclusions:

1. Furnish and install 9000 BTU mini split unit.
2. Connect to disconnect by others
3. Includes 16 ft. line set
4. Includes wall mounting bracket for exterior unit.

Exclusions:

1. Excludes Ceiling work, Concrete pad, power wiring and line hide.

Total Price \$3,082.00

ATTACHMENT "B"



April 25, 2025

JD Boruff
City of Bloomington

Bloomington, IN 47404

Re: Mini Split Quote

Dear Mr. Boruff:

Heflin Industries offers the following proposal to furnish and install a 9000 btu Mini Split Unit. This proposal is based upon the following scope of work.

1. Furnish and install 9000 btu mini split unit.
2. Connect to disconnect by others
3. Includes 16 ft line set
4. Includes condensate down exterior of building.
5. Excludes Ceiling work, Concrete pad, power wiring and line hide.

Total Price \$3,082.00

Thank you for the opportunity to quote the above project. If you have any questions, please feel free to call.

Sincerely,

Dave DePierre
Heflin Industries

EXHIBIT "C"

AFFIDAVIT REGARDING E-VERIFY

The undersigned, being duly sworn, hereby affirms and says that:

1. The undersigned is the _____ of _____.
(job title) (company name)
2. The company named herein that employs the undersigned has contracted with or is seeking to contract with the City of Bloomington to provide services to the City of Bloomington.
3. The undersigned hereby states that, to the best of his/her knowledge and belief, the company named herein does not knowingly employ an “unauthorized alien,” as defined at 8 United States Code 1324a(h)(3).
4. The undersigned hereby states that, to the best of his/her belief, the company named herein is enrolled in and participates in the E-verify program.
5. The undersigned is duly authorized to execute this affidavit for and on behalf of, and to bind, the Contractor.

I affirm under the penalties of perjury that the foregoing facts and information are true and correct to the best of my knowledge and belief.

Signature

Printed name

If Bidder fails to complete and execute this sworn affidavit, his/her Bid may be declared nonresponsive and rejected by the City of Bloomington.



Board of Public Works Claim Register

Invoice Date Range 07/04/25 - 07/18/25

| Vendor | Invoice No. | Invoice Description | Status | Held Reason | Invoice Date | Due Date | G/L Date | Received Date | Payment Date | Invoice Amount |
|---|---------------|---|-----------------------|-------------|--------------|------------|------------|---------------|--------------|------------------------|
| Fund 1101 - General | | | | | | | | | | |
| Department 01 - Animal Shelter | | | | | | | | | | |
| Program 010000 - Main | | | | | | | | | | |
| Account 52110 - Office Supplies | | | | | | | | | | |
| 5103 - Staples Contract & Commercial, INC | 6034475838 | 01-Notebook and Pens | Paid by EFT # 66866 | | 07/08/2025 | 07/08/2025 | 07/18/2025 | | 07/18/2025 | 41.80 |
| Account 52110 - Office Supplies Totals | | | | | | | | | | Invoice Transactions 1 |
| | | | | | | | | | | \$41.80 |
| Account 52210 - Institutional Supplies | | | | | | | | | | |
| 4045 - Datamars, INC | 934474 | 01-Microchips (300) & Scanners (1) | Paid by EFT # 66707 | | 07/08/2025 | 07/08/2025 | 07/18/2025 | | 07/18/2025 | 1,641.15 |
| 313 - Fastenal Company | INBLM239228 | 01-Trash Liners | Paid by EFT # 66723 | | 07/08/2025 | 07/08/2025 | 07/18/2025 | | 07/18/2025 | 152.00 |
| 4586 - Hill's Pet Nutrition Sales, INC | 253757905 | 01-Prescription Vet Diet | Paid by EFT # 66750 | | 07/08/2025 | 07/08/2025 | 07/18/2025 | | 07/18/2025 | 176.13 |
| 4586 - Hill's Pet Nutrition Sales, INC | 253615183 | 01-Prescription Vet Diet | Paid by EFT # 66750 | | 07/08/2025 | 07/08/2025 | 07/18/2025 | | 07/18/2025 | 142.62 |
| 4586 - Hill's Pet Nutrition Sales, INC | 253615184 | 01-Dog, Puppy & Cat Food | Paid by EFT # 66750 | | 07/08/2025 | 07/08/2025 | 07/18/2025 | | 07/18/2025 | 182.70 |
| 4586 - Hill's Pet Nutrition Sales, INC | 253538230 | 01-Dog, Puppy, Kitten and Cat Food | Paid by EFT # 66750 | | 07/08/2025 | 07/08/2025 | 07/18/2025 | | 07/18/2025 | 333.31 |
| 4586 - Hill's Pet Nutrition Sales, INC | 253757907 | 01-Dog, Puppy, Kitten and Cat Food | Paid by EFT # 66750 | | 07/08/2025 | 07/08/2025 | 07/18/2025 | | 07/18/2025 | 295.12 |
| 3929 - IDEXX Laboratories, INC | 3178301192 | 01-Parvo test kits | Paid by EFT # 66755 | | 07/08/2025 | 07/08/2025 | 07/18/2025 | | 07/18/2025 | 348.00 |
| 3929 - IDEXX Laboratories, INC | 3177124297 | 01-FIV/FelLV Diagnostic test kits | Paid by EFT # 66755 | | 07/08/2025 | 07/08/2025 | 07/18/2025 | | 07/18/2025 | 1,282.83 |
| 4574 - John Deere Financial f.s.b. (Rural King) | 210144 | 01-litter-50 40lb bags pellet bedding | Paid by Check # 80324 | | 07/08/2025 | 07/08/2025 | 07/18/2025 | | 07/18/2025 | 264.50 |
| 4574 - John Deere Financial f.s.b. (Rural King) | 358557 | 01-Chicken feed 06/27/25 | Paid by Check # 80324 | | 07/08/2025 | 07/08/2025 | 07/18/2025 | | 07/18/2025 | 9.99 |
| 4633 - Midwest Veterinary Supply, INC | 25614936-000 | 01-Antaparsitic, anti viral, needles, pain manag. flavoring | Paid by EFT # 66804 | | 07/08/2025 | 07/08/2025 | 07/18/2025 | | 07/18/2025 | 1,303.91 |
| 4633 - Midwest Veterinary Supply, INC | 25600564-000 | 01-Feline vaccines, antiparasitic | Paid by EFT # 66804 | | 07/08/2025 | 07/08/2025 | 07/18/2025 | | 07/18/2025 | 1,349.15 |
| 4633 - Midwest Veterinary Supply, INC | 25546559-100 | 01-Ketemine | Paid by EFT # 66804 | | 07/08/2025 | 07/08/2025 | 07/18/2025 | | 07/18/2025 | 91.32 |
| 4633 - Midwest Veterinary Supply, INC | 255456559-050 | 01-vinyl exam gloves (M) | Paid by EFT # 66804 | | 07/08/2025 | 07/08/2025 | 07/18/2025 | | 07/18/2025 | 28.25 |
| 4633 - Midwest Veterinary Supply, INC | 25546559-000 | 01-Muzzles | Paid by EFT # 66804 | | 07/08/2025 | 07/08/2025 | 07/18/2025 | | 07/18/2025 | 80.31 |
| 4633 - Midwest Veterinary Supply, INC | 25546523-150 | 01-vinyl exam gloves (L & XL) | Paid by EFT # 66804 | | 07/08/2025 | 07/08/2025 | 07/18/2025 | | 07/18/2025 | 55.20 |
| 4633 - Midwest Veterinary Supply, INC | 25546523-100 | 01-Antibiotics, Antiparasitics, syringes | Paid by EFT # 66804 | | 07/08/2025 | 07/08/2025 | 07/18/2025 | | 07/18/2025 | 269.63 |



Board of Public Works Claim Register

Invoice Date Range 07/04/25 - 07/18/25

| Vendor | Invoice No. | Invoice Description | Status | Held Reason | Invoice Date | Due Date | G/L Date | Received Date | Payment Date | Invoice Amount |
|---|-------------------|---|-----------------------|-------------|--------------|------------|------------|----------------------|--------------|----------------|
| Fund 1101 - General | | | | | | | | | | |
| Department 01 - Animal Shelter | | | | | | | | | | |
| Program 010000 - Main | | | | | | | | | | |
| Account 52210 - Institutional Supplies | | | | | | | | | | |
| 4633 - Midwest Veterinary Supply, INC | 25546523-050 | 01-Proin Chew tabs | Paid by EFT # 66804 | | 07/08/2025 | 07/08/2025 | 07/18/2025 | | 07/18/2025 | 28.67 |
| 4633 - Midwest Veterinary Supply, INC | 25492738-000 | 01-Antiparasitics, antibiotics | Paid by EFT # 66804 | | 07/08/2025 | 07/08/2025 | 07/18/2025 | | 07/18/2025 | 839.18 |
| 4633 - Midwest Veterinary Supply, INC | 25476960-050 | 01-vinyl exam gloves (XL) | Paid by EFT # 66804 | | 07/08/2025 | 07/08/2025 | 07/18/2025 | | 07/18/2025 | 3.51 |
| Account 52210 - Institutional Supplies Totals | | | | | | | | Invoice Transactions | 21 | \$8,877.48 |
| Account 52310 - Building Materials and Supplies | | | | | | | | | | |
| 3560 - First Financial Bank / Credit Cards | 96338 | 01-Lowes-Laundry Washer Purchase-Adoption Center | Paid by Check # 80311 | | 07/09/2025 | 07/09/2025 | 07/09/2025 | | 07/09/2025 | 565.98 |
| Account 52310 - Building Materials and Supplies Totals | | | | | | | | Invoice Transactions | 1 | \$565.98 |
| Account 53130 - Medical | | | | | | | | | | |
| 6529 - BloomingPaws, LLC | 740460 | 01-Neuter-Clever Clive | Paid by EFT # 66670 | | 07/08/2025 | 07/08/2025 | 07/18/2025 | | 07/18/2025 | 120.50 |
| 6529 - BloomingPaws, LLC | 740454 | 01-Neuter-Adventure Cat | Paid by EFT # 66670 | | 07/08/2025 | 07/08/2025 | 07/18/2025 | | 07/18/2025 | 150.50 |
| 6529 - BloomingPaws, LLC | 740283 | 01-Spay-Grogu | Paid by EFT # 66670 | | 07/08/2025 | 07/08/2025 | 07/18/2025 | | 07/18/2025 | 185.50 |
| 6529 - BloomingPaws, LLC | 740278 | 01-Spay/Neuter Surgeries-Cinder | Paid by EFT # 66670 | | 07/08/2025 | 07/08/2025 | 07/18/2025 | | 07/18/2025 | 140.20 |
| 6529 - BloomingPaws, LLC | 740277 | 01-Neuter-Hunter | Paid by EFT # 66670 | | 07/08/2025 | 07/08/2025 | 07/18/2025 | | 07/18/2025 | 120.50 |
| Account 53130 - Medical Totals | | | | | | | | Invoice Transactions | 5 | \$717.20 |
| Account 53220 - Postage | | | | | | | | | | |
| 3560 - First Financial Bank / Credit Cards | 129X3V670315 9551 | 01-UPS Store-BOH Shipping 06/09/25 | Paid by Check # 80311 | | 07/09/2025 | 07/09/2025 | 07/09/2025 | | 07/09/2025 | 15.38 |
| 3560 - First Financial Bank / Credit Cards | 129X3V670316 3522 | 01-UPS Store-BOH Shipping 06/18/25 | Paid by Check # 80311 | | 07/09/2025 | 07/09/2025 | 07/09/2025 | | 07/09/2025 | 15.07 |
| Account 53220 - Postage Totals | | | | | | | | Invoice Transactions | 2 | \$30.45 |
| Account 53610 - Building Repairs | | | | | | | | | | |
| 392 - Koorsen Fire & Security, INC | IN00976376 | 01-Fire Alarm, Systems, and Sprinkler Inspection 06/25/25 | Paid by EFT # 66783 | | 07/08/2025 | 07/08/2025 | 07/18/2025 | | 07/18/2025 | 983.90 |
| Account 53610 - Building Repairs Totals | | | | | | | | Invoice Transactions | 1 | \$983.90 |
| Program 010000 - Main Totals | | | | | | | | Invoice Transactions | 31 | \$11,216.81 |
| Program 010001 - Donations Over \$5K | | | | | | | | | | |
| Account 53130 - Medical | | | | | | | | | | |
| 3376 - Bloomington Pets Alive, INC | 2303962 | 01-spay/neuter surgeries 06/16/25-06/26/25 | Paid by EFT # 66676 | | 07/08/2025 | 07/08/2025 | 07/18/2025 | | 07/18/2025 | 9,389.63 |



Board of Public Works Claim Register

Invoice Date Range 07/04/25 - 07/18/25

| Vendor | Invoice No. | Invoice Description | Status | Held Reason | Invoice Date | Due Date | G/L Date | Received Date | Payment Date | Invoice Amount |
|--|-----------------|---|-----------------------|-------------|--------------|------------|-------------------------|---------------|--------------|----------------|
| Fund 1101 - General | | | | | | | | | | |
| Department 01 - Animal Shelter | | | | | | | | | | |
| Program 010001 - Donations Over \$5K | | | | | | | | | | |
| Account 53130 - Medical | | | | | | | | | | |
| 3376 - Bloomington Pets Alive, INC | 2300221 | 01-spay/neuter surgeries 06/03/25-06/11/25 | Paid by EFT # 66676 | | 07/08/2025 | 07/08/2025 | 07/18/2025 | | 07/18/2025 | 7,750.00 |
| Account 53130 - Medical Totals | | | | | | | Invoice Transactions 2 | | | \$17,139.63 |
| Program 010001 - Donations Over \$5K Totals | | | | | | | Invoice Transactions 2 | | | \$17,139.63 |
| Department 01 - Animal Shelter Totals | | | | | | | Invoice Transactions 33 | | | \$28,356.44 |
| Department 02 - Public Works | | | | | | | | | | |
| Program 020000 - Main | | | | | | | | | | |
| Account 46060 - Other Violations | | | | | | | | | | |
| David Chambers | CHAMBERS-052825 | 26-Customer paid, but ticket was voided, paid with Parkmobile | Paid by Check # 80331 | | 07/08/2025 | 07/08/2025 | 07/18/2025 | | 07/18/2025 | 60.00 |
| EAN Holdings LLC | EAN-062425 | 26-Made an overpayment on 2 parking citations | Paid by Check # 80332 | | 07/08/2025 | 07/08/2025 | 07/18/2025 | | 07/18/2025 | 60.00 |
| Todd Fruchey | FRUCHEY-070125 | 26-Customer overpaid, only owed \$30, but paid \$60 | Paid by Check # 80333 | | 07/08/2025 | 07/08/2025 | 07/18/2025 | | 07/18/2025 | 30.00 |
| Account 46060 - Other Violations Totals | | | | | | | Invoice Transactions 3 | | | \$150.00 |
| Account 52420 - Other Supplies | | | | | | | | | | |
| 8541 - Amazon.com Sales, INC (Amazon.com Services LLC) | 1KVN-CWRH-99JD | 02- Wason Cell Phone - power adapter, screen protector, case | Paid by EFT # 66643 | | 07/08/2025 | 07/08/2025 | 07/18/2025 | | 07/18/2025 | 85.94 |
| 293 - J&S Locksmith Shop, INC | 266829 | 02 - Weed Eater String for Downtown Maintenance | Paid by EFT # 66770 | | 07/08/2025 | 07/08/2025 | 07/18/2025 | | 07/18/2025 | 125.98 |
| 4574 - John Deere Financial f.s.b. (Rural King) | 359235 | 02-Brighten Btown & 527 N Morton - drum liners | Paid by Check # 80324 | | 07/08/2025 | 07/08/2025 | 07/18/2025 | | 07/18/2025 | 199.90 |
| 8658 - Kleindorfer's Hardware LLC | 29721 | 02 - Brighten Btown roller covers & paint for billiards & curbs | Paid by EFT # 66780 | | 07/08/2025 | 07/08/2025 | 07/18/2025 | | 07/18/2025 | 57.46 |
| 8658 - Kleindorfer's Hardware LLC | 43916 | 02 - sand paper for bollards | Paid by EFT # 66780 | | 07/08/2025 | 07/08/2025 | 07/18/2025 | | 07/18/2025 | 10.14 |
| 6530 - Office Depot, INC | 412651160001 | 02 - toner for printer in PW office | Paid by EFT # 66818 | | 07/08/2025 | 07/08/2025 | 07/18/2025 | | 07/18/2025 | 90.58 |



Board of Public Works Claim Register

Invoice Date Range 07/04/25 - 07/18/25

| Vendor | Invoice No. | Invoice Description | Status | Held Reason | Invoice Date | Due Date | G/L Date | Received Date | Payment Date | Invoice Amount |
|---|-----------------|---|-----------------------|-------------|--------------|------------|------------|---------------|--------------|-------------------|
| Fund 1101 - General | | | | | | | | | | |
| Department 02 - Public Works | | | | | | | | | | |
| Program 020000 - Main | | | | | | | | | | |
| Account 52420 - Other Supplies | | | | | | | | | | |
| 4443 - The Sherwin Williams Company | 5715-1 | 02- Brighten Btown Curb and Bollard Paint-6/22/25 | Paid by EFT # 66876 | | 07/08/2025 | 07/08/2025 | 07/18/2025 | | 07/18/2025 | 139.05 |
| Account 52420 - Other Supplies Totals Invoice Transactions 7 | | | | | | | | | | <u>\$709.05</u> |
| Account 53940 - Temporary Contractual Employee | | | | | | | | | | |
| 203 - INDIANA UNIVERSITY | 96014162 | 02-IU O'Neil Graduate Student Fellow PW-Mychajlo Miller | Paid by Check # 80323 | | 07/08/2025 | 07/08/2025 | 07/18/2025 | | 07/18/2025 | 1,620.00 |
| Account 53940 - Temporary Contractual Employee Totals Invoice Transactions 1 | | | | | | | | | | <u>\$1,620.00</u> |
| Account 53990 - Other Services and Charges | | | | | | | | | | |
| 3560 - First Financial Bank / Credit Cards | Tesla062025 | 02-Truck Charging Fees-Adam Wason 06.20.2025 | Paid by Check # 80311 | | 07/09/2025 | 07/09/2025 | 07/09/2025 | | 07/09/2025 | 9.14 |
| 3560 - First Financial Bank / Credit Cards | EVConnect060525 | 02-Truck Charging Fees-Adam Wason 06.05.2025 | Paid by Check # 80311 | | 07/09/2025 | 07/09/2025 | 07/09/2025 | | 07/09/2025 | 39.54 |
| 3560 - First Financial Bank / Credit Cards | EVConnect061225 | 02-Truck Charging Fees-Adam Wason 06.12.2025 | Paid by Check # 80311 | | 07/09/2025 | 07/09/2025 | 07/09/2025 | | 07/09/2025 | 23.18 |
| 3560 - First Financial Bank / Credit Cards | Tesla061125 | 02- Truck Charging Fees-Adam Wason_06.11.2025 | Paid by Check # 80311 | | 07/09/2025 | 07/09/2025 | 07/09/2025 | | 07/09/2025 | 4.29 |
| 3560 - First Financial Bank / Credit Cards | Tesla061525 | 02-Truck Charging Fees-Adam Wason 06.15.2025 | Paid by Check # 80311 | | 07/09/2025 | 07/09/2025 | 07/09/2025 | | 07/09/2025 | 12.58 |
| 3560 - First Financial Bank / Credit Cards | Tesla061825 | 02-Truck Charging Fees-Adam Wason 06.18.2025 | Paid by Check # 80311 | | 07/09/2025 | 07/09/2025 | 07/09/2025 | | 07/09/2025 | 10.99 |
| 3560 - First Financial Bank / Credit Cards | Tesla61925 | 02-Truck Charging Fees-Adam Wason 06.19.2025 | Paid by Check # 80311 | | 07/09/2025 | 07/09/2025 | 07/09/2025 | | 07/09/2025 | 6.49 |
| 3560 - First Financial Bank / Credit Cards | Tesla062225 | 02-Truck Charging Fees-Adam Wason 06.22.2025 | Paid by Check # 80311 | | 07/09/2025 | 07/09/2025 | 07/09/2025 | | 07/09/2025 | 20.67 |
| 3560 - First Financial Bank / Credit Cards | Iennies06092025 | 02-Vegetarian Catering for Annual Picnic-06.09.2025 | Paid by Check # 80311 | | 07/09/2025 | 07/09/2025 | 07/09/2025 | | 07/09/2025 | 160.00 |



Board of Public Works Claim Register

Invoice Date Range 07/04/25 - 07/18/25

| Vendor | Invoice No. | Invoice Description | Status | Held Reason | Invoice Date | Due Date | G/L Date | Received Date | Payment Date | Invoice Amount |
|--|---------------|--|-----------------------|-------------|--------------|------------|----------------------|---------------|--------------|----------------|
| Fund 1101 - General | | | | | | | | | | |
| Department 02 - Public Works | | | | | | | | | | |
| Program 020000 - Main | | | | | | | | | | |
| Account 53990 - Other Services and Charges | | | | | | | | | | |
| 3560 - First Financial Bank / Credit Cards | Tesla062425 | 02-Truck Charging Fees-Adam Wason 06.24.2025 | Paid by Check # 80311 | | 07/09/2025 | 07/09/2025 | 07/09/2025 | | 07/09/2025 | 25.69 |
| 3560 - First Financial Bank / Credit Cards | Tesla06282025 | 02-Truck Charging Fees-Adam Wason 06.28.2025 | Paid by Check # 80311 | | 07/09/2025 | 07/09/2025 | 07/09/2025 | | 07/09/2025 | 14.63 |
| Account 53990 - Other Services and Charges Totals | | | | | | | Invoice Transactions | 11 | | \$327.20 |
| Program 020000 - Main Totals | | | | | | | Invoice Transactions | 22 | | \$2,806.25 |
| Department 02 - Public Works Totals | | | | | | | Invoice Transactions | 22 | | \$2,806.25 |
| Department 04 - Economic & Sustainable Dev | | | | | | | | | | |
| Program 040000 - Main | | | | | | | | | | |
| Account 52110 - Office Supplies | | | | | | | | | | |
| 6530 - Office Depot, INC | 414049270001 | 04-Paper Clips (coated) 1 box of 1,000 | Paid by EFT # 66818 | | 07/08/2025 | 07/08/2025 | 07/18/2025 | | 07/18/2025 | 7.50 |
| Account 52110 - Office Supplies Totals | | | | | | | Invoice Transactions | 1 | | \$7.50 |
| Account 52420 - Other Supplies | | | | | | | | | | |
| 3560 - First Financial Bank / Credit Cards | 610552 | 04-White Rabbit Design - Stay Cool Bloomington guides | Paid by Check # 80311 | | 07/09/2025 | 07/09/2025 | 07/09/2025 | | 07/09/2025 | 775.00 |
| Account 52420 - Other Supplies Totals | | | | | | | Invoice Transactions | 1 | | \$775.00 |
| Account 53160 - Instruction | | | | | | | | | | |
| 3560 - First Financial Bank / Credit Cards | 071525 | 04-National Inc Dev Small Dev Workshop Dragovich | Paid by Check # 80311 | | 07/09/2025 | 07/09/2025 | 07/09/2025 | | 07/09/2025 | 200.99 |
| Account 53160 - Instruction Totals | | | | | | | Invoice Transactions | 1 | | \$200.99 |
| Account 53230 - Travel | | | | | | | | | | |
| 3560 - First Financial Bank / Credit Cards | QQQSAG | 04- AmpUp EV Charging Session-City Car-Conf-OH-6/4/25 | Paid by Check # 80311 | | 07/09/2025 | 07/09/2025 | 07/09/2025 | | 07/09/2025 | 4.27 |
| 3560 - First Financial Bank / Credit Cards | 71129 | 04-Courtyard-Kupersmith-2025 Nat'l Gathering- Providence, RI | Paid by Check # 80311 | | 07/09/2025 | 07/09/2025 | 07/09/2025 | | 07/09/2025 | 600.30 |
| Account 53230 - Travel Totals | | | | | | | Invoice Transactions | 2 | | \$604.57 |
| Account 53310 - Printing | | | | | | | | | | |
| 53125 - Mr. Copy, INC | 37555 | 04-Printing of water proof wet paint signs | Paid by EFT # 66812 | | 07/08/2025 | 07/08/2025 | 07/18/2025 | | 07/18/2025 | 140.00 |
| Account 53310 - Printing Totals | | | | | | | Invoice Transactions | 1 | | \$140.00 |



Board of Public Works Claim Register

Invoice Date Range 07/04/25 - 07/18/25

| Vendor | Invoice No. | Invoice Description | Status | Held Reason | Invoice Date | Due Date | G/L Date | Received Date | Payment Date | Invoice Amount |
|---|------------------|--|-----------------------|-------------|--------------|------------|------------|---------------|-------------------------|----------------|
| Fund 1101 - General | | | | | | | | | | |
| Department 04 - Economic & Sustainable Dev | | | | | | | | | | |
| Program 040000 - Main | | | | | | | | | | |
| Account 53910 - Dues and Subscriptions | | | | | | | | | | |
| 3560 - First Financial Bank / Credit Cards | 8677639415A | 04-Filling Fee for BUEA's INBIZ Entity Report (to be reimb) | Paid by Check # 80311 | | 07/09/2025 | 07/09/2025 | 07/09/2025 | | 07/09/2025 | 1.00 |
| 3560 - First Financial Bank / Credit Cards | 0013228266 | 04-US Green Building Council Annual Membership Dues-Miya | Paid by Check # 80311 | | 07/09/2025 | 07/09/2025 | 07/09/2025 | | 07/09/2025 | 1,500.00 |
| 3560 - First Financial Bank / Credit Cards | MC22767431 | 04-MailChimp Monthly Subscription - June 2025 | Paid by Check # 80311 | | 07/09/2025 | 07/09/2025 | 07/09/2025 | | 07/09/2025 | 45.00 |
| Account 53910 - Dues and Subscriptions Totals | | | | | | | | | Invoice Transactions 3 | \$1,546.00 |
| Account 53960 - Grants | | | | | | | | | | |
| 1102 - Mother Hubbard's Cupboard | GARDEN-06.2025 | 04-Garden Program Grant 06/15/25 | Paid by EFT # 66810 | | 07/08/2025 | 07/08/2025 | 07/18/2025 | | 07/18/2025 | 14,000.00 |
| 54794 - Upland Brewing Co., INC | 041925 | 04-Bartending services for Earth Day 2025 04/19/25 | Paid by EFT # 66888 | | 07/08/2025 | 07/08/2025 | 07/18/2025 | | 07/18/2025 | 400.00 |
| Account 53960 - Grants Totals | | | | | | | | | Invoice Transactions 2 | \$14,400.00 |
| Account 53970 - Mayor's Promotion of Business | | | | | | | | | | |
| 7545 - Big Boy's Moving LLC (BBM Services) | 3691 | 04- Labor & Costs for Moving a Shipping Container 05/20/25 | Paid by EFT # 66665 | | 07/08/2025 | 07/08/2025 | 07/18/2025 | | 07/18/2025 | 1,200.00 |
| 205 - City Of Bloomington | 18-15261 | 04-Event Sponsorship for Movies in the Park | Paid by Check # 80315 | | 07/08/2025 | 07/08/2025 | 07/18/2025 | | 07/18/2025 | 400.00 |
| 818 - Everywhere Signs, LLC | 64929 | 04-Remove Graffiti from Traffic Box at College & Kirkwood | Paid by EFT # 66721 | | 07/08/2025 | 07/08/2025 | 07/18/2025 | | 07/18/2025 | 140.00 |
| 4549 - Kroger Limited Partnership I | 134730 | 04-water and supplies for McDoel Gardens Community Paint Day | Paid by Check # 80325 | | 07/08/2025 | 07/08/2025 | 07/18/2025 | | 07/18/2025 | 79.86 |
| Account 53970 - Mayor's Promotion of Business Totals | | | | | | | | | Invoice Transactions 4 | \$1,819.86 |
| Program 040000 - Main Totals | | | | | | | | | Invoice Transactions 15 | \$19,493.92 |
| Program 04CRED - ESD CRED | | | | | | | | | | |
| Account 53960 - Grants | | | | | | | | | | |
| 2538 - Bloomington Chamber Singers, INC | BACGRANT-12.2024 | 04-BAC Operations Grant - BTN Chamber Singers | Paid by EFT # 66671 | | 07/08/2025 | 07/08/2025 | 07/18/2025 | | 07/18/2025 | 1,500.00 |
| Account 53960 - Grants Totals | | | | | | | | | Invoice Transactions 1 | \$1,500.00 |
| Program 04CRED - ESD CRED Totals | | | | | | | | | Invoice Transactions 1 | \$1,500.00 |



Board of Public Works Claim Register

Invoice Date Range 07/04/25 - 07/18/25

| Vendor | Invoice No. | Invoice Description | Status | Held Reason | Invoice Date | Due Date | G/L Date | Received Date | Payment Date | Invoice Amount |
|--|------------------|---|-----------------------|-------------|--------------|------------|-------------------------|---------------|--------------|----------------|
| Fund 1101 - General | | | | | | | | | | |
| Department 04 - Economic & Sustainable Dev | | | | | | | | | | |
| Program 04TECH - Trades Tech Center | | | | | | | | | | |
| Account 53990 - Other Services and Charges | | | | | | | | | | |
| 3909 - Applied Engineering Services, INC | 23-066-002306612 | 04-Trades District Tech Center Bldg Cx thru 5/16/25-FINAL | Paid by EFT # 66647 | | 07/08/2025 | 07/08/2025 | 07/18/2025 | | 07/18/2025 | 4,700.00 |
| Account 53990 - Other Services and Charges Totals | | | | | | | Invoice Transactions 1 | | | \$4,700.00 |
| Program 04TECH - Trades Tech Center Totals | | | | | | | Invoice Transactions 1 | | | \$4,700.00 |
| Department 04 - Economic & Sustainable Dev Totals | | | | | | | Invoice Transactions 17 | | | \$25,693.92 |
| Department 05 - Common Council | | | | | | | | | | |
| Program 050000 - Main | | | | | | | | | | |
| Account 53170 - Mgt. Fee, Consultants, and Workshops | | | | | | | | | | |
| 3560 - First Financial Bank / Credit Cards | 121170 | 05-Accelerate Indiana Municipalities conference/Lehner | Paid by Check # 80311 | | 07/09/2025 | 07/09/2025 | 07/09/2025 | | 07/09/2025 | 320.00 |
| Account 53170 - Mgt. Fee, Consultants, and Workshops Totals | | | | | | | Invoice Transactions 1 | | | \$320.00 |
| Account 53230 - Travel | | | | | | | | | | |
| 17091 - Isabel Piedmont-Smith | 6-5-25 | 05-per diem/Lyft/Mileage-Local Progress Conf. Pittsburg-5/15-18 | Paid by EFT # 66829 | | 07/08/2025 | 07/08/2025 | 07/18/2025 | | 07/18/2025 | 205.75 |
| Account 53230 - Travel Totals | | | | | | | Invoice Transactions 1 | | | \$205.75 |
| Account 53940 - Temporary Contractual Employee | | | | | | | | | | |
| 203 - INDIANA UNIVERSITY | 96013741 | 05-9830739, AY 2024-25 work study charge; year end billing | Paid by Check # 80323 | | 07/08/2025 | 07/08/2025 | 07/18/2025 | | 07/18/2025 | 1,562.40 |
| Account 53940 - Temporary Contractual Employee Totals | | | | | | | Invoice Transactions 1 | | | \$1,562.40 |
| Account 53960 - Grants | | | | | | | | | | |
| 1138 - BCT Management, INC | 1761 | 05-Operation & Programming Support Q3 2025 | Paid by EFT # 66660 | | 07/08/2025 | 07/08/2025 | 07/18/2025 | | 07/18/2025 | 13,750.00 |
| Account 53960 - Grants Totals | | | | | | | Invoice Transactions 1 | | | \$13,750.00 |
| Account 53990 - Other Services and Charges | | | | | | | | | | |
| 4712 - Shredding and Storage Unlimited, LLC | 77986 | 05-On site document destruction-96 gal tote-5/22 | Paid by EFT # 66857 | | 07/08/2025 | 07/08/2025 | 07/18/2025 | | 07/18/2025 | 35.00 |
| Account 53990 - Other Services and Charges Totals | | | | | | | Invoice Transactions 1 | | | \$35.00 |
| Program 050000 - Main Totals | | | | | | | Invoice Transactions 5 | | | \$15,873.15 |
| Department 05 - Common Council Totals | | | | | | | Invoice Transactions 5 | | | \$15,873.15 |



Board of Public Works Claim Register

Invoice Date Range 07/04/25 - 07/18/25

| Vendor | Invoice No. | Invoice Description | Status | Held Reason | Invoice Date | Due Date | G/L Date | Received Date | Payment Date | Invoice Amount |
|--|----------------|---|-----------------------|-------------|--------------|------------|------------|----------------------|--------------|----------------|
| Fund 1101 - General | | | | | | | | | | |
| Department 06 - Controller's Office | | | | | | | | | | |
| Program 060000 - Main | | | | | | | | | | |
| Account 52110 - Office Supplies | | | | | | | | | | |
| 8541 - Amazon.com Sales, INC (Amazon.com Services LLC) | 1Y1J-QQGF-T796 | 06-Pens, sheet protectors, highlighters | Paid by EFT # 66643 | | 07/08/2025 | 07/08/2025 | 07/18/2025 | | 07/18/2025 | 15.91 |
| 8541 - Amazon.com Sales, INC (Amazon.com Services LLC) | 1RNK-4QF6-W3NP | 06-, highlighters, post-it-notes | Paid by EFT # 66643 | | 07/08/2025 | 07/08/2025 | 07/18/2025 | | 07/18/2025 | 13.58 |
| Account 52110 - Office Supplies Totals | | | | | | | | Invoice Transactions | 2 | \$29.49 |
| Account 52420 - Other Supplies | | | | | | | | | | |
| 8541 - Amazon.com Sales, INC (Amazon.com Services LLC) | 1RHD-PY4V-7P4N | 06-Noise cancelling, wireless, bluetooth headphones (McClellan) | Paid by EFT # 66643 | | 07/08/2025 | 07/08/2025 | 07/18/2025 | | 07/18/2025 | 39.99 |
| Account 52420 - Other Supplies Totals | | | | | | | | Invoice Transactions | 1 | \$39.99 |
| Account 53170 - Mgt. Fee, Consultants, and Workshops | | | | | | | | | | |
| 50587 - Barnes & Thornburg LLP | 3429711 | 06-Legal services-Sudbury/Summit Housing Dev-May 2025 | Paid by EFT # 66657 | | 07/08/2025 | 07/08/2025 | 07/18/2025 | | 07/18/2025 | 3,900.00 |
| Account 53170 - Mgt. Fee, Consultants, and Workshops Totals | | | | | | | | Invoice Transactions | 1 | \$3,900.00 |
| Account 53230 - Travel | | | | | | | | | | |
| 3560 - First Financial Bank / Credit Cards | 73138973865652 | 06-Expedia-Flight/Gilliland/Wash DC 6.25 - 7.3.25 GFOA Conf. | Paid by Check # 80311 | | 07/09/2025 | 07/09/2025 | 07/09/2025 | | 07/09/2025 | 414.36 |
| Account 53230 - Travel Totals | | | | | | | | Invoice Transactions | 1 | \$414.36 |
| Account 53910 - Dues and Subscriptions | | | | | | | | | | |
| 202 - Government Finance Officers Association (GFOA) | Cash-24552005 | 06-Remaining 2025 Membership dues for OOTC_Gilliland | Paid by Check # 80321 | | 07/08/2025 | 07/08/2025 | 07/18/2025 | | 07/18/2025 | 195.00 |
| Account 53910 - Dues and Subscriptions Totals | | | | | | | | Invoice Transactions | 1 | \$195.00 |
| Program 060000 - Main Totals | | | | | | | | Invoice Transactions | 6 | \$4,578.84 |
| Department 06 - Controller's Office Totals | | | | | | | | Invoice Transactions | 6 | \$4,578.84 |
| Department 07 - Engineering | | | | | | | | | | |
| Program 070000 - Main | | | | | | | | | | |
| Account 52110 - Office Supplies | | | | | | | | | | |
| 5103 - Staples Contract & Commercial, INC | 6034350097 | 07 - Postcard Mailers 4 pks of 200 sheets ea. | Paid by EFT # 66866 | | 07/08/2025 | 07/08/2025 | 07/18/2025 | | 07/18/2025 | 68.04 |
| Account 52110 - Office Supplies Totals | | | | | | | | Invoice Transactions | 1 | \$68.04 |
| Account 52420 - Other Supplies | | | | | | | | | | |
| 8541 - Amazon.com Sales, INC (Amazon.com Services LLC) | 1HKP-PH1C-DLMK | 07 - Ergonomic Computer Mouse for S Gomez | Paid by EFT # 66643 | | 07/08/2025 | 07/08/2025 | 07/18/2025 | | 07/18/2025 | 69.99 |



Board of Public Works Claim Register

Invoice Date Range 07/04/25 - 07/18/25

| Vendor | Invoice No. | Invoice Description | Status | Held Reason | Invoice Date | Due Date | G/L Date | Received Date | Payment Date | Invoice Amount |
|---|----------------|---|-----------------------|-------------|--------------|------------|------------|---------------|-------------------------|----------------|
| Fund 1101 - General | | | | | | | | | | |
| Department 07 - Engineering | | | | | | | | | | |
| Program 070000 - Main | | | | | | | | | | |
| Account 52420 - Other Supplies | | | | | | | | | | |
| 8541 - Amazon.com Sales, INC (Amazon.com Services LLC) | 1L1W-D4XF-YKDP | 07 - Replacement Protective Case for Work Cell Phone | Paid by EFT # 66643 | | 07/08/2025 | 07/08/2025 | 07/18/2025 | | 07/18/2025 | 15.83 |
| 5099 - Office Three Sixty, INC | 3178038 | 07-Varidesk Cube Plus 40 Desktop Sit/Stand unit | Paid by EFT # 66819 | | 07/08/2025 | 07/08/2025 | 07/18/2025 | | 07/18/2025 | 530.00 |
| Account 52420 - Other Supplies Totals | | | | | | | | | Invoice Transactions 3 | \$615.82 |
| Account 53160 - Instruction | | | | | | | | | | |
| 3560 - First Financial Bank / Credit Cards | 225407 | 07-ITE Webinar Registration #0521 05/22/25 | Paid by Check # 80311 | | 07/09/2025 | 07/09/2025 | 07/09/2025 | | 07/09/2025 | 20.00 |
| Account 53160 - Instruction Totals | | | | | | | | | Invoice Transactions 1 | \$20.00 |
| Account 53230 - Travel | | | | | | | | | | |
| 3560 - First Financial Bank / Credit Cards | 85032378 | 07-Hotel-GLITE Conf-A Cibor-Indy-6/8-6/10/25 | Paid by Check # 80311 | | 07/09/2025 | 07/09/2025 | 07/09/2025 | | 07/09/2025 | 368.00 |
| 3560 - First Financial Bank / Credit Cards | 10154580 | 07-Pkg-GLITE Conf-A Cibor-Indy-6/8-6/10 | Paid by Check # 80311 | | 07/09/2025 | 07/09/2025 | 07/09/2025 | | 07/09/2025 | 32.00 |
| Account 53230 - Travel Totals | | | | | | | | | Invoice Transactions 2 | \$400.00 |
| Account 53310 - Printing | | | | | | | | | | |
| 3892 - Midwest Color Printing, INC | INV-22977ENG | 07 -250 Business Cards for M McCormick | Paid by EFT # 66803 | | 07/08/2025 | 07/08/2025 | 07/18/2025 | | 07/18/2025 | 76.25 |
| Account 53310 - Printing Totals | | | | | | | | | Invoice Transactions 1 | \$76.25 |
| Account 53990 - Other Services and Charges | | | | | | | | | | |
| 51463 - DLT Solutions, LLC | 5319937A | 07 - 3 Licenses Autodesk Software Annual Subscription | Paid by EFT # 66710 | | 07/08/2025 | 07/08/2025 | 07/18/2025 | | 07/18/2025 | 4,037.25 |
| 11272 - Patriot Engineering And Enviromental, INC | 144567 | 07 - Geotechnical Services thru 05/31/25 | Paid by EFT # 66825 | | 07/08/2025 | 07/08/2025 | 07/18/2025 | | 07/18/2025 | 2,008.00 |
| Account 53990 - Other Services and Charges Totals | | | | | | | | | Invoice Transactions 2 | \$6,045.25 |
| Program 070000 - Main Totals | | | | | | | | | Invoice Transactions 10 | \$7,225.36 |
| Department 07 - Engineering Totals | | | | | | | | | Invoice Transactions 10 | \$7,225.36 |
| Department 09 - CFRD | | | | | | | | | | |
| Program 090000 - Main | | | | | | | | | | |
| Account 52420 - Other Supplies | | | | | | | | | | |
| 4549 - Kroger Limited Partnership I | 021985 | 09-Poster Board for Human Rights Commission July 4th ParadeFloa | Paid by Check # 80325 | | 07/08/2025 | 07/08/2025 | 07/18/2025 | | 07/18/2025 | 15.87 |



Board of Public Works Claim Register

Invoice Date Range 07/04/25 - 07/18/25

| Vendor | Invoice No. | Invoice Description | Status | Held Reason | Invoice Date | Due Date | G/L Date | Received Date | Payment Date | Invoice Amount |
|---|----------------|--|-----------------------|-------------|--------------|------------|------------|---------------|------------------------|----------------|
| Fund 1101 - General | | | | | | | | | | |
| Department 09 - CFRD | | | | | | | | | | |
| Program 090000 - Main | | | | | | | | | | |
| Account 52420 - Other Supplies | | | | | | | | | | |
| 3560 - First Financial Bank / Credit Cards | 2675 | 09-Sam's Club- Addtl Tootsie Pops for BMCHRC 4th of July Float | Paid by Check # 80311 | | 07/09/2025 | 07/09/2025 | 07/09/2025 | | 07/09/2025 | 72.10 |
| Account 52420 - Other Supplies Totals | | | | | | | | | Invoice Transactions 2 | \$87.97 |
| Account 53640 - Hardware and Software Maintenance | | | | | | | | | | |
| 8541 - Amazon.com Sales, INC (Amazon.com Services LLC) | 1D6X-Q6R9-4J6F | 09-Floor Stand for Spanish Language Kiosk-Latino Programs | Paid by EFT # 66643 | | 07/08/2025 | 07/08/2025 | 07/18/2025 | | 07/18/2025 | 136.79 |
| 6222 - Apple, INC | MB79381933 | 09-IPad with Apple Care and Wifi-Latino Programs Kiosk | Paid by EFT # 66646 | | 07/08/2025 | 07/08/2025 | 07/18/2025 | | 07/18/2025 | 938.00 |
| Account 53640 - Hardware and Software Maintenance Totals | | | | | | | | | Invoice Transactions 2 | \$1,074.79 |
| Account 53910 - Dues and Subscriptions | | | | | | | | | | |
| 3560 - First Financial Bank / Credit Cards | 7.27.25 | 09-Constant Contact Monthly Subscription Fee-June 2025 | Paid by Check # 80311 | | 07/09/2025 | 07/09/2025 | 07/09/2025 | | 07/09/2025 | 175.00 |
| Account 53910 - Dues and Subscriptions Totals | | | | | | | | | Invoice Transactions 1 | \$175.00 |
| Account 53990 - Other Services and Charges | | | | | | | | | | |
| 3560 - First Financial Bank / Credit Cards | 1940 | 09-2025 Pridefest Booth Fee for Human Rights Commission | Paid by Check # 80311 | | 07/09/2025 | 07/09/2025 | 07/09/2025 | | 07/09/2025 | 175.00 |
| Account 53990 - Other Services and Charges Totals | | | | | | | | | Invoice Transactions 1 | \$175.00 |
| Program 090000 - Main Totals | | | | | | | | | Invoice Transactions 6 | \$1,512.76 |
| Department 09 - CFRD Totals | | | | | | | | | Invoice Transactions 6 | \$1,512.76 |
| Department 10 - Legal | | | | | | | | | | |
| Program 100000 - Main | | | | | | | | | | |
| Account 53120 - Special Legal Services | | | | | | | | | | |
| 50587 - Barnes & Thornburg LLP | 3429708 | 10-legal services-ARPA Compliance/Reporting-5/22/25 | Paid by EFT # 66657 | | 07/08/2025 | 07/08/2025 | 07/18/2025 | | 07/18/2025 | 581.00 |
| 6223 - Faegre Drinker Biddle & Reath LLP | 6086600 | 10-Legal services Convention Center - 5/28/25 | Paid by EFT # 66722 | | 07/08/2025 | 07/08/2025 | 07/18/2025 | | 07/18/2025 | 357.75 |
| 6223 - Faegre Drinker Biddle & Reath LLP | 6086601 | 10-Legal Services for Convention Center Hotel Dev-5/19-5/23/25 | Paid by EFT # 66722 | | 07/08/2025 | 07/08/2025 | 07/18/2025 | | 07/18/2025 | 2,450.00 |



Board of Public Works Claim Register

Invoice Date Range 07/04/25 - 07/18/25

| Vendor | Invoice No. | Invoice Description | Status | Held Reason | Invoice Date | Due Date | G/L Date | Received Date | Payment Date | Invoice Amount |
|---|---------------|--|-----------------------|-------------|--------------|------------|------------|---------------|------------------------|----------------|
| Fund 1101 - General | | | | | | | | | | |
| Department 10 - Legal | | | | | | | | | | |
| Program 100000 - Main | | | | | | | | | | |
| Account 53120 - Special Legal Services | | | | | | | | | | |
| 3560 - First Financial Bank / Credit Cards | 1133681 | 10-Doxpop Recorder electronic fee-6/3-9/2/25 | Paid by Check # 80311 | | 07/09/2025 | 07/09/2025 | 07/09/2025 | | 07/09/2025 | 168.75 |
| Account 53120 - Special Legal Services Totals | | | | | | | | | Invoice Transactions 4 | \$3,557.50 |
| Account 53160 - Instruction | | | | | | | | | | |
| 259 - Indiana Association Of Cities & Towns (AIM) | 121290 | 10-Federal Matters Workshop for Attorneys (6)-7/15/25 | Paid by EFT # 66757 | | 07/08/2025 | 07/08/2025 | 07/18/2025 | | 07/18/2025 | 654.00 |
| 4694 - Indiana Continuing Legal Education Forum (ICLEF) | 062725-494 | 10-seminar 7.1.25, M. Rice & A. Holmes | Paid by EFT # 66758 | | 07/08/2025 | 07/08/2025 | 07/18/2025 | | 07/18/2025 | 215.00 |
| Account 53160 - Instruction Totals | | | | | | | | | Invoice Transactions 2 | \$869.00 |
| Account 53230 - Travel | | | | | | | | | | |
| 3560 - First Financial Bank / Credit Cards | 87708397 | 10-Embassy Suites-municipal law conf-Noblesville-Kerr-6/26 | Paid by Check # 80311 | | 07/09/2025 | 07/09/2025 | 07/09/2025 | | 07/09/2025 | 172.00 |
| 3560 - First Financial Bank / Credit Cards | 87445197 | 10-Embassy Suites-municipal law conf-Noblesville-Kassamania-6/26 | Paid by Check # 80311 | | 07/09/2025 | 07/09/2025 | 07/09/2025 | | 07/09/2025 | 172.00 |
| 3560 - First Financial Bank / Credit Cards | 83772877 | 10-Embassy Suites-municipal law conf-Noblesville-Rice-6/26 | Paid by Check # 80311 | | 07/09/2025 | 07/09/2025 | 07/09/2025 | | 07/09/2025 | 172.00 |
| Account 53230 - Travel Totals | | | | | | | | | Invoice Transactions 3 | \$516.00 |
| Program 100000 - Main Totals | | | | | | | | | Invoice Transactions 9 | \$4,942.50 |
| Department 10 - Legal Totals | | | | | | | | | Invoice Transactions 9 | \$4,942.50 |
| Department 11 - Mayor's Office | | | | | | | | | | |
| Program 110000 - Main | | | | | | | | | | |
| Account 53910 - Dues and Subscriptions | | | | | | | | | | |
| 3560 - First Financial Bank / Credit Cards | SIB-3223090 | 11-Brevo Subscription 05.30-06.30.2025 | Paid by Check # 80311 | | 07/09/2025 | 07/09/2025 | 07/09/2025 | | 07/09/2025 | 181.00 |
| 3560 - First Financial Bank / Credit Cards | 4E7AAD3A-0002 | 11-Annual Charge-Additional User Otter Pro-6/1/25-4/25/26 | Paid by Check # 80311 | | 07/09/2025 | 07/09/2025 | 07/09/2025 | | 07/09/2025 | 89.86 |
| 3560 - First Financial Bank / Credit Cards | 052826 | 11-CapCut Pro Annual Subscription 05.29.25-05.29.26 | Paid by Check # 80311 | | 07/09/2025 | 07/09/2025 | 07/09/2025 | | 07/09/2025 | 179.99 |



Board of Public Works Claim Register

Invoice Date Range 07/04/25 - 07/18/25

| Vendor | Invoice No. | Invoice Description | Status | Held Reason | Invoice Date | Due Date | G/L Date | Received Date | Payment Date | Invoice Amount |
|---|------------------|--|-----------------------|-------------|--------------|------------|------------|---------------|------------------------|----------------|
| Fund 1101 - General | | | | | | | | | | |
| Department 11 - Mayor's Office | | | | | | | | | | |
| Program 110000 - Main | | | | | | | | | | |
| Account 53910 - Dues and Subscriptions | | | | | | | | | | |
| 3560 - First Financial Bank / Credit Cards | 4E7AAD3A-0002Ref | 11-Refund Annual Charge for Additional User Otter Pro Otter.ai | Paid by Check # 80311 | | 07/09/2025 | 07/09/2025 | 07/09/2025 | | 07/09/2025 | (89.86) |
| Account 53910 - Dues and Subscriptions Totals | | | | | | | | | Invoice Transactions 4 | \$360.99 |
| Account 53990 - Other Services and Charges | | | | | | | | | | |
| 3560 - First Financial Bank / Credit Cards | 691223 | 11-Magic Morning Donuts & Coffee-Focus Group w/ Civic Brand | Paid by Check # 80311 | | 07/09/2025 | 07/09/2025 | 07/09/2025 | | 07/09/2025 | 101.77 |
| 3560 - First Financial Bank / Credit Cards | 664930 | 11-Krogers-Drinks for Mayors' Roundtable 06/10/25 | Paid by Check # 80311 | | 07/09/2025 | 07/09/2025 | 07/09/2025 | | 07/09/2025 | 15.31 |
| Account 53990 - Other Services and Charges Totals | | | | | | | | | Invoice Transactions 2 | \$117.08 |
| Program 110000 - Main Totals | | | | | | | | | Invoice Transactions 6 | \$478.07 |
| Department 11 - Mayor's Office Totals | | | | | | | | | Invoice Transactions 6 | \$478.07 |
| Department 12 - Human Resources | | | | | | | | | | |
| Program 120000 - Main | | | | | | | | | | |
| Account 53320 - Advertising | | | | | | | | | | |
| 3560 - First Financial Bank / Credit Cards | R72850049 | 12-SHRM Job Posting Package - Dir of Compensation/Benefits | Paid by Check # 80311 | | 07/09/2025 | 07/09/2025 | 07/09/2025 | | 07/09/2025 | 229.00 |
| 3560 - First Financial Bank / Credit Cards | R72822026 | 12-SHRM 30 Day Job Posting Slot-HR job | Paid by Check # 80311 | | 07/09/2025 | 07/09/2025 | 07/09/2025 | | 07/09/2025 | 329.00 |
| Account 53320 - Advertising Totals | | | | | | | | | Invoice Transactions 2 | \$558.00 |
| Account 53640 - Hardware and Software Maintenance | | | | | | | | | | |
| 9122 - Governmentjobs.com, INC (NEOGOV) | INV-138893 | 12-Document Export/Sub & eForms Sub-8/17/25-8/16/26 | Paid by EFT # 66733 | | 07/08/2025 | 07/08/2025 | 07/18/2025 | | 07/18/2025 | 27,728.40 |
| Account 53640 - Hardware and Software Maintenance Totals | | | | | | | | | Invoice Transactions 1 | \$27,728.40 |
| Account 53910 - Dues and Subscriptions | | | | | | | | | | |
| 3560 - First Financial Bank / Credit Cards | PSHRA-6.5.25 | 12-S Pechac PSHRA Membership Dues-6/5/25 | Paid by Check # 80311 | | 07/09/2025 | 07/09/2025 | 07/09/2025 | | 07/09/2025 | 420.00 |
| 3560 - First Financial Bank / Credit Cards | 300005271 | 12- S Pechac Indy SHRM Dual Membership | Paid by Check # 80311 | | 07/09/2025 | 07/09/2025 | 07/09/2025 | | 07/09/2025 | 150.00 |



Board of Public Works Claim Register

Invoice Date Range 07/04/25 - 07/18/25

| Vendor | Invoice No. | Invoice Description | Status | Held Reason | Invoice Date | Due Date | G/L Date | Received Date | Payment Date | Invoice Amount |
|--|----------------------|---|--------------------------|-------------|--------------|------------|------------|---------------|------------------------|----------------|
| Fund 1101 - General | | | | | | | | | | |
| Department 12 - Human Resources | | | | | | | | | | |
| Program 120000 - Main | | | | | | | | | | |
| Account 53910 - Dues and Subscriptions | | | | | | | | | | |
| 3560 - First Financial Bank / Credit Cards | 121103 | 12-S Pechac 2025 IMPACT Membership Dues | Paid by Check # 80311 | | 07/09/2025 | 07/09/2025 | 07/09/2025 | | 07/09/2025 | 50.00 |
| Account 53910 - Dues and Subscriptions Totals | | | | | | | | | Invoice Transactions 3 | \$620.00 |
| Account 53990 - Other Services and Charges | | | | | | | | | | |
| 8882 - Employers Choice Online INC | 66413 | 12- Background checks (7) - June 2025 | Paid by EFT # 66717 | | 07/08/2025 | 07/08/2025 | 07/18/2025 | | 07/18/2025 | 287.95 |
| 9457 - Kelsey Pierce Gregory | 013 | 12-Compensation and Classification Consultation 6/2/25- 6/13/25 | Paid by EFT # 66738 | | 07/08/2025 | 07/08/2025 | 07/18/2025 | | 07/18/2025 | 1,237.50 |
| Account 53990 - Other Services and Charges Totals | | | | | | | | | Invoice Transactions 2 | \$1,525.45 |
| Program 120000 - Main Totals | | | | | | | | | Invoice Transactions 8 | \$30,431.85 |
| Department 12 - Human Resources Totals | | | | | | | | | Invoice Transactions 8 | \$30,431.85 |
| Department 13 - Planning | | | | | | | | | | |
| Program 130000 - Main | | | | | | | | | | |
| Account 52240 - Fuel and Oil | | | | | | | | | | |
| 3560 - First Financial Bank / Credit Cards | 16146431 | 13-EV Charging Fees- Trades Garage-Dept Vehicle 06/10-06/12/25 | Paid by Check # 80311 | | 07/09/2025 | 07/09/2025 | 07/09/2025 | | 07/09/2025 | 10.89 |
| 3560 - First Financial Bank / Credit Cards | 16386215 | 13-EV Charging Fees- Trades Garage-Dept Vehicle 06/24-06/26/25 | Paid by Check # 80311 | | 07/09/2025 | 07/09/2025 | 07/09/2025 | | 07/09/2025 | 7.12 |
| Account 52240 - Fuel and Oil Totals | | | | | | | | | Invoice Transactions 2 | \$18.01 |
| Account 53160 - Instruction | | | | | | | | | | |
| 3560 - First Financial Bank / Credit Cards | 1929629562695 969 | 13- Safe Routes to School Summit Registration-Karina Pazos | Paid by Check # 80311 | | 07/09/2025 | 07/09/2025 | 07/09/2025 | | 07/09/2025 | 99.00 |
| Account 53160 - Instruction Totals | | | | | | | | | Invoice Transactions 1 | \$99.00 |
| Account 53990 - Other Services and Charges | | | | | | | | | | |
| 6235 - Toole Design Group, LLC | CMH.00196_22 | 13- Safe Streets & Roads for All Action Plan thru 05/30/25 | Paid by EFT # 66879 | | 07/08/2025 | 07/08/2025 | 07/18/2025 | | 07/18/2025 | 6,310.21 |
| 6235 - Toole Design Group, LLC | CMH.00168_25 | 13-Corridor Study- College &Walnut-45/46 Bypass to Allen- 05/30/25 | Paid by EFT # 66879 | | 07/08/2025 | 07/08/2025 | 07/18/2025 | | 07/18/2025 | 11,980.68 |



Board of Public Works Claim Register

Invoice Date Range 07/04/25 - 07/18/25

| Vendor | Invoice No. | Invoice Description | Status | Held Reason | Invoice Date | Due Date | G/L Date | Received Date | Payment Date | Invoice Amount |
|---|-------------|--|-----------------------|-------------|--------------|------------|----------------------|---------------|--------------|----------------|
| Fund 1101 - General | | | | | | | | | | |
| Department 13 - Planning | | | | | | | | | | |
| Program 130000 - Main | | | | | | | | | | |
| Account 53990 - Other Services and Charges | | | | | | | | | | |
| 3560 - First Financial Bank / Credit Cards | 196478468 | 13- Notary Public Continuing Education for Melissa Hirtzel | Paid by Check # 80311 | | 07/09/2025 | 07/09/2025 | 07/09/2025 | | 07/09/2025 | 49.37 |
| Account 53990 - Other Services and Charges Totals | | | | | | | Invoice Transactions | 3 | | \$18,340.26 |
| Program 130000 - Main Totals | | | | | | | Invoice Transactions | 6 | | \$18,457.27 |
| Department 13 - Planning Totals | | | | | | | Invoice Transactions | 6 | | \$18,457.27 |
| Department 19 - Facilities Maintenance | | | | | | | | | | |
| Program 190000 - Main | | | | | | | | | | |
| Account 52210 - Institutional Supplies | | | | | | | | | | |
| 651 - Engraving & Stamp Center, INC | 50045 | 19 - signage and nameplates for City Hall | Paid by EFT # 66719 | | 07/08/2025 | 07/08/2025 | 07/18/2025 | | 07/18/2025 | 129.86 |
| Account 52210 - Institutional Supplies Totals | | | | | | | Invoice Transactions | 1 | | \$129.86 |
| Account 52310 - Building Materials and Supplies | | | | | | | | | | |
| 293 - J&S Locksmith Shop, INC | 266543 | 19-Service call-W 8th Suite 100 (100 A&B) to rekey | Paid by EFT # 66770 | | 07/08/2025 | 07/08/2025 | 07/18/2025 | | 07/18/2025 | 149.95 |
| 8658 - Kleindorfer's Hardware LLC | 784381 | 19 - clamp, spray bottles, nut driver, broom/dust pan, velcro, | Paid by EFT # 66780 | | 07/08/2025 | 07/08/2025 | 07/18/2025 | | 07/18/2025 | 111.29 |
| Account 52310 - Building Materials and Supplies Totals | | | | | | | Invoice Transactions | 2 | | \$261.24 |
| Account 52430 - Uniforms and Tools | | | | | | | | | | |
| 19171 - Vestis Group, INC (FKA Aramark) | 4080187750 | 19 - Uniform pants for Facility Employee R Flake-6/19/25 | Paid by EFT # 66890 | | 07/08/2025 | 07/08/2025 | 07/18/2025 | | 07/18/2025 | 14.20 |
| 19171 - Vestis Group, INC (FKA Aramark) | 4080188754 | 19-Uniform pants for Facility Employee R Flake-6/26/25 | Paid by EFT # 66890 | | 07/08/2025 | 07/08/2025 | 07/18/2025 | | 07/18/2025 | 14.20 |
| Account 52430 - Uniforms and Tools Totals | | | | | | | Invoice Transactions | 2 | | \$28.40 |
| Account 53140 - Exterminator Services | | | | | | | | | | |
| 51538 - Economy Termite & Pest Control, INC | 67507 | 19-monthly pest control-Counsel-6/16/25 | Paid by EFT # 66713 | | 07/08/2025 | 07/08/2025 | 07/18/2025 | | 07/18/2025 | 75.00 |
| Account 53140 - Exterminator Services Totals | | | | | | | Invoice Transactions | 1 | | \$75.00 |



Board of Public Works Claim Register

Invoice Date Range 07/04/25 - 07/18/25

| Vendor | Invoice No. | Invoice Description | Status | Held Reason | Invoice Date | Due Date | G/L Date | Received Date | Payment Date | Invoice Amount |
|--|----------------|--|-----------------------|-------------|--------------|------------|----------------------|---------------|--------------|----------------|
| Fund 1101 - General | | | | | | | | | | |
| Department 19 - Facilities Maintenance | | | | | | | | | | |
| Program 190000 - Main | | | | | | | | | | |
| Account 53610 - Building Repairs | | | | | | | | | | |
| 6299 - Bounds Flooring, INC | I-14966 | 19-SA repair tile flooring in Parks storage room | Paid by EFT # 66680 | | 07/08/2025 | 07/08/2025 | 07/18/2025 | | 07/18/2025 | 1,716.98 |
| 9281 - Jack Henry Bryant (H and K Maintenance LLC) | INV-0000677 | 19-SA Public Works' Dept-mowing May 2025 | Paid by EFT # 66685 | | 07/08/2025 | 07/08/2025 | 07/18/2025 | | 07/18/2025 | 2,240.00 |
| 1537 - Indiana Door & Hardware Specialties, INC | 6909AA | 19-repair of storm windows/clips-City Hall south side-PW portion | Paid by Check # 80322 | | 07/08/2025 | 07/08/2025 | 07/18/2025 | | 07/18/2025 | 2,968.38 |
| Account 53610 - Building Repairs Totals | | | | | | | Invoice Transactions | 3 | | \$6,925.36 |
| Program 190000 - Main Totals | | | | | | | Invoice Transactions | 9 | | \$7,419.86 |
| Department 19 - Facilities Maintenance Totals | | | | | | | Invoice Transactions | 9 | | \$7,419.86 |
| Department 20 - Street | | | | | | | | | | |
| Program 20CRED - STREET CRED | | | | | | | | | | |
| Account 54510 - Other Capital Outlays | | | | | | | | | | |
| 9577 - Kimley-Horn and Associates, INC | 268889000-0525 | 07-Grimes at Walnut Signal-thru 5/31/25 | Paid by EFT # 66779 | | 07/08/2025 | 07/08/2025 | 07/18/2025 | | 07/18/2025 | 7,057.77 |
| Account 54510 - Other Capital Outlays Totals | | | | | | | Invoice Transactions | 1 | | \$7,057.77 |
| Program 20CRED - STREET CRED Totals | | | | | | | Invoice Transactions | 1 | | \$7,057.77 |
| Department 20 - Street Totals | | | | | | | Invoice Transactions | 1 | | \$7,057.77 |
| Department 26 - Parking | | | | | | | | | | |
| Program 26CRED - PARKING CRED | | | | | | | | | | |
| Account 54510 - Other Capital Outlays | | | | | | | | | | |
| 6378 - ANN-KRISS, LLC | 721-61625 | 26-Walnut St Gar-install pkg bollards in front of plumbing drain | Paid by EFT # 66645 | | 07/08/2025 | 07/08/2025 | 07/18/2025 | | 07/18/2025 | 4,768.00 |
| 6197 - CE Solutions, INC | 24-206-06R | 26-Walnut Morton repairs through 06/30/25 | Paid by EFT # 66690 | | 07/08/2025 | 07/08/2025 | 07/18/2025 | | 07/18/2025 | 2,920.19 |
| Account 54510 - Other Capital Outlays Totals | | | | | | | Invoice Transactions | 2 | | \$7,688.19 |
| Program 26CRED - PARKING CRED Totals | | | | | | | Invoice Transactions | 2 | | \$7,688.19 |
| Department 26 - Parking Totals | | | | | | | Invoice Transactions | 2 | | \$7,688.19 |
| Department 28 - ITS | | | | | | | | | | |
| Program 280000 - Main | | | | | | | | | | |
| Account 52110 - Office Supplies | | | | | | | | | | |
| 5103 - Staples Contract & Commercial, INC | 6034854633 | 28-(5) City Hall Copy Paper | Paid by EFT # 66866 | | 07/08/2025 | 07/08/2025 | 07/18/2025 | | 07/18/2025 | 197.45 |
| Account 52110 - Office Supplies Totals | | | | | | | Invoice Transactions | 1 | | \$197.45 |



Board of Public Works Claim Register

Invoice Date Range 07/04/25 - 07/18/25

| Vendor | Invoice No. | Invoice Description | Status | Held Reason | Invoice Date | Due Date | G/L Date | Received Date | Payment Date | Invoice Amount |
|--|-------------|--|-----------------------|-------------|--------------|------------|------------|---------------|--------------|------------------------|
| Fund 1101 - General | | | | | | | | | | |
| Department 28 - ITS | | | | | | | | | | |
| Program 280000 - Main | | | | | | | | | | |
| Account 53160 - Instruction | | | | | | | | | | |
| 7177 - Zoho Corporation | 5020019187 | 28-ManageEngine Active Directory Renewal YR1 of 3 & Training | Paid by EFT # 66906 | | 07/08/2025 | 07/08/2025 | 07/18/2025 | | 07/18/2025 | 499.99 |
| Account 53160 - Instruction Totals | | | | | | | | | | Invoice Transactions 1 |
| | | | | | | | | | | <u>\$499.99</u> |
| Account 53170 - Mgt. Fee, Consultants, and Workshops | | | | | | | | | | |
| 9365 - Traduality Language Solutions, INC | INV-1037 | 28-POC mobile Interpretation App Op-June 2025 | Paid by EFT # 66883 | | 07/08/2025 | 07/08/2025 | 07/18/2025 | | 07/18/2025 | 299.20 |
| Account 53170 - Mgt. Fee, Consultants, and Workshops Totals | | | | | | | | | | Invoice Transactions 1 |
| | | | | | | | | | | <u>\$299.20</u> |
| Account 53640 - Hardware and Software Maintenance | | | | | | | | | | |
| 9122 - Governmentjobs.com, INC (NEOGOV) | INV-138695 | 28-HR Software Subscription YR 3 of 3-8/17/25-8/16/26 | Paid by EFT # 66733 | | 07/08/2025 | 07/08/2025 | 07/18/2025 | | 07/18/2025 | 51,408.00 |
| 3989 - Ricoh USA, INC | 5071629159 | 28-BPD Detective-Copier/Printer Maintenance June 2025 | Paid by EFT # 66841 | | 07/08/2025 | 07/08/2025 | 07/18/2025 | | 07/18/2025 | 43.31 |
| 7177 - Zoho Corporation | 5020019187 | 28-ManageEngine Active Directory Renewal YR1 of 3 & Training | Paid by EFT # 66906 | | 07/08/2025 | 07/08/2025 | 07/18/2025 | | 07/18/2025 | 21,244.01 |
| Account 53640 - Hardware and Software Maintenance Totals | | | | | | | | | | Invoice Transactions 3 |
| | | | | | | | | | | <u>\$72,695.32</u> |
| Account 53910 - Dues and Subscriptions | | | | | | | | | | |
| 7344 - Periodic INC | 1441 | 28- Online Booking Subscriptions June 2025 | Paid by EFT # 66828 | | 07/08/2025 | 07/08/2025 | 07/18/2025 | | 07/18/2025 | 153.50 |
| 3560 - First Financial Bank / Credit Cards | 185241932 | 28-Squarespace Website bloomingtontechpark.com 6/22/25-6/22/26 | Paid by Check # 80311 | | 07/09/2025 | 07/09/2025 | 07/09/2025 | | 07/09/2025 | 15.00 |
| 3560 - First Financial Bank / Credit Cards | bb08teq7 | 28-BlueSky - Zoom Timer Subscription 06/04/25 | Paid by Check # 80311 | | 07/09/2025 | 07/09/2025 | 07/09/2025 | | 07/09/2025 | 89.95 |
| 3560 - First Financial Bank / Credit Cards | 2182060041 | 28-Amazon web services 05/01/25-05/31/25 | Paid by Check # 80311 | | 07/09/2025 | 07/09/2025 | 07/09/2025 | | 07/09/2025 | 1.11 |
| 3560 - First Financial Bank / Credit Cards | P1bErVR4 | 28-Google - Website & Application APIs & Domains | Paid by Check # 80311 | | 07/09/2025 | 07/09/2025 | 07/09/2025 | | 07/09/2025 | 287.96 |



Board of Public Works Claim Register

Invoice Date Range 07/04/25 - 07/18/25

| Vendor | Invoice No. | Invoice Description | Status | Held Reason | Invoice Date | Due Date | G/L Date | Received Date | Payment Date | Invoice Amount |
|--|-----------------|--|-----------------------|-------------|--------------|------------|----------------------|---------------|--------------|---------------------|
| Fund 1101 - General | | | | | | | | | | |
| Department 28 - ITS | | | | | | | | | | |
| Program 280000 - Main | | | | | | | | | | |
| Account 53910 - Dues and Subscriptions | | | | | | | | | | |
| 3560 - First Financial Bank / Credit Cards | INV308502392 | 28-Zoom-Annual Subscription Fees 06/06/25-06/05/26 | Paid by Check # 80311 | | 07/09/2025 | 07/09/2025 | 07/09/2025 | | 07/09/2025 | 10,324.30 |
| 3560 - First Financial Bank / Credit Cards | 8755F40-0011 | 28-Airtable - Subscription 06/04/25-02/23/26 | Paid by Check # 80311 | | 07/09/2025 | 07/09/2025 | 07/09/2025 | | 07/09/2025 | 345.92 |
| 3560 - First Financial Bank / Credit Cards | 187702345 | 28-SquareSpace Website bloomingtonvolunteernetwork.org -6/25-26' | Paid by Check # 80311 | | 07/09/2025 | 07/09/2025 | 07/09/2025 | | 07/09/2025 | 15.00 |
| 3560 - First Financial Bank / Credit Cards | 0003698718-0625 | 28-SSLSTORE - SSL Services, 36 months | Paid by Check # 80311 | | 07/09/2025 | 07/09/2025 | 07/09/2025 | | 07/09/2025 | 44.88 |
| Account 53910 - Dues and Subscriptions Totals | | | | | | | Invoice Transactions | 9 | | <u>\$11,277.62</u> |
| Program 280000 - Main Totals | | | | | | | Invoice Transactions | 15 | | <u>\$84,969.58</u> |
| Department 28 - ITS Totals | | | | | | | Invoice Transactions | 15 | | <u>\$84,969.58</u> |
| Fund 1101 - General Totals | | | | | | | Invoice Transactions | 155 | | <u>\$247,491.81</u> |
| Fund 2201 - Motor Vehicle Highway | | | | | | | | | | |
| Department 20 - Street | | | | | | | | | | |
| Program 200000 - Main | | | | | | | | | | |
| Account 52340 - Other Repairs and Maintenance | | | | | | | | | | |
| 480 - Proveli, LLC (Hall Signs, INC) | 132994 | 20-Sign Materials (nuts, washers, seals, banding) | Paid by EFT # 66836 | | 07/08/2025 | 07/08/2025 | 07/18/2025 | | 07/18/2025 | 1,427.87 |
| Account 52340 - Other Repairs and Maintenance Totals | | | | | | | Invoice Transactions | 1 | | <u>\$1,427.87</u> |
| Account 52420 - Other Supplies | | | | | | | | | | |
| 409 - Black Lumber Co. INC | 605961 | 20-7" cup wheel & concrete mix for Sidewalk Crew | Paid by EFT # 66666 | | 07/08/2025 | 07/08/2025 | 07/18/2025 | | 07/18/2025 | 99.98 |
| 8658 - Kleindorfer's Hardware LLC | 28762 | 20-Water container for Paving Crew | Paid by EFT # 66780 | | 07/08/2025 | 07/08/2025 | 07/18/2025 | | 07/18/2025 | 83.99 |
| Account 52420 - Other Supplies Totals | | | | | | | Invoice Transactions | 2 | | <u>\$183.97</u> |
| Account 53240 - Freight / Other | | | | | | | | | | |
| 3560 - First Financial Bank / Credit Cards | BMGK00109173 | 20-Fex Ex Ground Package Mailing for Return of Pagers-6/12 | Paid by Check # 80311 | | 07/09/2025 | 07/09/2025 | 07/09/2025 | | 07/09/2025 | 19.26 |
| Account 53240 - Freight / Other Totals | | | | | | | Invoice Transactions | 1 | | <u>\$19.26</u> |
| Account 53920 - Laundry and Other Sanitation Services | | | | | | | | | | |
| 19171 - Vestis Group, INC (FKA Aramark) | 4080171206 | 20-uniform rental (minus payroll ded)-2/26/25 | Paid by EFT # 66890 | | 07/08/2025 | 07/08/2025 | 07/18/2025 | | 07/18/2025 | 9.01 |



Board of Public Works Claim Register

Invoice Date Range 07/04/25 - 07/18/25

| Vendor | Invoice No. | Invoice Description | Status | Held Reason | Invoice Date | Due Date | G/L Date | Received Date | Payment Date | Invoice Amount |
|--|-------------|--|------------------------|-------------|--------------|------------|------------|----------------------|--------------|----------------|
| Fund 2201 - Motor Vehicle Highway | | | | | | | | | | |
| Department 20 - Street | | | | | | | | | | |
| Program 200000 - Main | | | | | | | | | | |
| Account 53920 - Laundry and Other Sanitation Services | | | | | | | | | | |
| 19171 - Vestis Group, INC (FKA Aramark) | 4080171207 | 20-mat/towel service- 2/26/25 | Paid by EFT # 66890 | | 07/08/2025 | 07/08/2025 | 07/18/2025 | | 07/18/2025 | 42.50 |
| 19171 - Vestis Group, INC (FKA Aramark) | 4080188623 | 20-uniform rental (minus payroll ded)- 6/25/25 | Paid by EFT # 66890 | | 07/08/2025 | 07/08/2025 | 07/18/2025 | | 07/18/2025 | 9.01 |
| 19171 - Vestis Group, INC (FKA Aramark) | 4080188624 | 20-mat/towel service- 6/25/25 | Paid by EFT # 66890 | | 07/08/2025 | 07/08/2025 | 07/18/2025 | | 07/18/2025 | 42.50 |
| Account 53920 - Laundry and Other Sanitation Services Totals | | | | | | | | Invoice Transactions | 4 | \$103.02 |
| Account 53950 - Landfill | | | | | | | | | | |
| 365 - Rogers Group, INC | 0071208118 | 20-Debris Disposal Fee 06/04/25 | Paid by EFT # 66844 | | 07/08/2025 | 07/08/2025 | 07/18/2025 | | 07/18/2025 | 35.00 |
| 365 - Rogers Group, INC | 0071208119 | 20-Debris Disposal Fee 06/03/25 | Paid by EFT # 66844 | | 07/08/2025 | 07/08/2025 | 07/18/2025 | | 07/18/2025 | 35.00 |
| 365 - Rogers Group, INC | 0071208120 | 20-Debris Disposal Fee 06/02/25 | Paid by EFT # 66844 | | 07/08/2025 | 07/08/2025 | 07/18/2025 | | 07/18/2025 | 35.00 |
| 365 - Rogers Group, INC | 0071208121 | 20-Debris Disposal Fee 06/02/25 | Paid by EFT # 66844 | | 07/08/2025 | 07/08/2025 | 07/18/2025 | | 07/18/2025 | 35.00 |
| 60 - Formerly MCSWMD Waste Reduction District of Monroe County | 25-2025 | 20-Disposal Fees for pavement marking paint 06/7/25 | Paid by EFT # 66895 | | 07/08/2025 | 07/08/2025 | 07/18/2025 | | 07/18/2025 | 107.31 |
| 60 - Formerly MCSWMD Waste Reduction District of Monroe County | 26-2025 | 20-Disposal Fees for pavement marking paint 06/25/25 | Paid by EFT # 66895 | | 07/08/2025 | 07/08/2025 | 07/18/2025 | | 07/18/2025 | 107.31 |
| Account 53950 - Landfill Totals | | | | | | | | Invoice Transactions | 6 | \$354.62 |
| Account 53990 - Other Services and Charges | | | | | | | | | | |
| 137 - Good Earth, LLC | 22112 | 20-Debris Disposal Fee 06/18/25 | Paid by EFT # 66730 | | 07/08/2025 | 07/08/2025 | 07/18/2025 | | 07/18/2025 | 32.00 |
| Account 53990 - Other Services and Charges Totals | | | | | | | | Invoice Transactions | 1 | \$32.00 |
| Program 200000 - Main Totals | | | | | | | | Invoice Transactions | 15 | \$2,120.74 |
| Department 20 - Street Totals | | | | | | | | Invoice Transactions | 15 | \$2,120.74 |
| Fund 2201 - Motor Vehicle Highway Totals | | | | | | | | Invoice Transactions | 15 | \$2,120.74 |
| Fund 2203 - MVH Restricted (subfund of Motor Vehicle Highway) | | | | | | | | | | |
| Department 20 - Street | | | | | | | | | | |
| Program 200000 - Main | | | | | | | | | | |
| Account 53990 - Other Services and Charges | | | | | | | | | | |
| 6611 - Precision Concrete, INC | 250532-A6 | 20-Sidewalk Trip Hazard Repairs-4/24- 5/13/25 | Paid by EFT # 66831 | | 07/08/2025 | 07/08/2025 | 07/18/2025 | | 07/18/2025 | 70,923.88 |



Board of Public Works Claim Register

Invoice Date Range 07/04/25 - 07/18/25

| Vendor | Invoice No. | Invoice Description | Status | Held Reason | Invoice Date | Due Date | G/L Date | Received Date | Payment Date | Invoice Amount |
|---|--------------------|---|------------------------|-------------|--------------|------------|----------------------|---------------|--------------|----------------|
| Fund 2203 - MVH Restricted (subfund of Motor Vehicle Highway) | | | | | | | | | | |
| Department 20 - Street | | | | | | | | | | |
| Program 200000 - Main | | | | | | | | | | |
| Account 53990 - Other Services and Charges | | | | | | | | | | |
| 6611 - Precision Concrete, INC | 250532-A7 | 20-Sidewalk Trip Hazard Repairs-5/14- 5/19/25 | Paid by EFT # 66831 | | 07/08/2025 | 07/08/2025 | 07/18/2025 | | 07/18/2025 | 33,420.75 |
| Account 53990 - Other Services and Charges Totals | | | | | | | Invoice Transactions | 2 | | \$104,344.63 |
| Program 200000 - Main Totals | | | | | | | Invoice Transactions | 2 | | \$104,344.63 |
| Department 20 - Street Totals | | | | | | | Invoice Transactions | 2 | | \$104,344.63 |
| Fund 2203 - MVH Restricted (subfund of Motor Vehicle Highway) Totals | | | | | | | Invoice Transactions | 2 | | \$104,344.63 |
| Fund 2207 - Parking Meter | | | | | | | | | | |
| Department 26 - Parking | | | | | | | | | | |
| Program 260000 - Main | | | | | | | | | | |
| Account 52110 - Office Supplies | | | | | | | | | | |
| 8541 - Amazon.com Sales, INC (Amazon.com Services LLC) | 1FG7-MLXM- 4J4R | 26-toner and cartridges for parking services printers | Paid by EFT # 66643 | | 07/08/2025 | 07/08/2025 | 07/18/2025 | | 07/18/2025 | 546.86 |
| 6530 - Office Depot, INC | 420145545001 | 26-sharpie's for Parking Services | Paid by EFT # 66818 | | 07/08/2025 | 07/08/2025 | 07/18/2025 | | 07/18/2025 | 11.75 |
| Account 52110 - Office Supplies Totals | | | | | | | Invoice Transactions | 2 | | \$558.61 |
| Account 52420 - Other Supplies | | | | | | | | | | |
| 8658 - Kleindorfer's Hardware LLC | 28998 | 26-Plastic wire ties for special events postings | Paid by EFT # 66780 | | 07/08/2025 | 07/08/2025 | 07/18/2025 | | 07/18/2025 | 81.90 |
| 8658 - Kleindorfer's Hardware LLC | 43913 | 26-(1) bucket & toilet plunger for Parking Services | Paid by EFT # 66780 | | 07/08/2025 | 07/08/2025 | 07/18/2025 | | 07/18/2025 | 8.98 |
| Account 52420 - Other Supplies Totals | | | | | | | Invoice Transactions | 2 | | \$90.88 |
| Account 52430 - Uniforms and Tools | | | | | | | | | | |
| 5695 - 1818 Apparel Co., INC (dba Freethink ApparelI) | 22993 | 26-3 new shirts for Donovan Walling | Paid by EFT # 66631 | | 07/08/2025 | 07/08/2025 | 07/18/2025 | | 07/18/2025 | 117.00 |
| Account 52430 - Uniforms and Tools Totals | | | | | | | Invoice Transactions | 1 | | \$117.00 |
| Account 53310 - Printing | | | | | | | | | | |
| 8002 - Safeguard Business Systems, INC | 9008124354 | 26-envelopes for parking services | Paid by EFT # 66850 | | 07/08/2025 | 07/08/2025 | 07/18/2025 | | 07/18/2025 | 1,199.98 |
| Account 53310 - Printing Totals | | | | | | | Invoice Transactions | 1 | | \$1,199.98 |
| Program 260000 - Main Totals | | | | | | | Invoice Transactions | 6 | | \$1,966.47 |
| Department 26 - Parking Totals | | | | | | | Invoice Transactions | 6 | | \$1,966.47 |
| Fund 2207 - Parking Meter Totals | | | | | | | Invoice Transactions | 6 | | \$1,966.47 |



Board of Public Works Claim Register

Invoice Date Range 07/04/25 - 07/18/25

| Vendor | Invoice No. | Invoice Description | Status | Held Reason | Invoice Date | Due Date | G/L Date | Received Date | Payment Date | Invoice Amount |
|--|---------------|--|-----------------------|-------------|--------------|------------|------------------------|---------------|-------------------|----------------|
| Fund 2209 - LIT – Economic Development | | | | | | | | | | |
| Department 04 - Economic & Sustainable Dev | | | | | | | | | | |
| Program 040000 - Main | | | | | | | | | | |
| Account 53960 - Grants | | | | | | | | | | |
| 11589 - Bloomington Cooperative Services (Bloomingsfoods) | 041525CITY | 04-Zero In Bloomington Earth Day Raffle Awards | Paid by EFT # 66673 | | 07/08/2025 | 07/08/2025 | 07/18/2025 | | 07/18/2025 | 90.39 |
| 9853 - Michael Hannon | BGHIP-06.2025 | 04-BGHIP Rebate-711 S Fess Ave-install EV charger | Paid by EFT # 66742 | | 07/08/2025 | 07/08/2025 | 07/18/2025 | | 07/18/2025 | 812.00 |
| 3404 - J.R. Watkins & Family, INC (Signs Now-Abracadabra) | 17025 | 04-Printing Services for Go Bloomington (1,000) Rack Cards | Paid by EFT # 66771 | | 07/08/2025 | 07/08/2025 | 07/18/2025 | | 07/18/2025 | 297.00 |
| 4574 - John Deere Financial f.s.b. (Rural King) | 357388 | 04-Battery Powered Tools for Parks and Rec Irrigation Specialist | Paid by Check # 80324 | | 07/08/2025 | 07/08/2025 | 07/18/2025 | | 07/18/2025 | 749.00 |
| 9782 - Thomas Sexton | BGHIP-04.2025 | 04-BGHIP Rebate-1221 S Dunn St-battery storage system/elec panel | Paid by EFT # 66854 | | 07/08/2025 | 07/08/2025 | 07/18/2025 | | 07/18/2025 | 5,750.00 |
| 8560 - Wright Implement I, LLC | 10962087 | 04-Electric Commercial Utility Vehicle-mower - P&R | Paid by EFT # 66904 | | 07/08/2025 | 07/08/2025 | 07/18/2025 | | 07/18/2025 | 23,500.00 |
| 8560 - Wright Implement I, LLC | 10976962 | 04-Electric Commercial Utility Vehicle-UTV-P&R | Paid by EFT # 66904 | | 07/08/2025 | 07/08/2025 | 07/18/2025 | | 07/18/2025 | 11,999.00 |
| 8560 - Wright Implement I, LLC | 11078220 | 04-Electric Commercial Utility Vehicle-mower-P&R | Paid by EFT # 66904 | | 07/08/2025 | 07/08/2025 | 07/18/2025 | | 07/18/2025 | 21,000.00 |
| Account 53960 - Grants Totals | | | | | | | Invoice Transactions 8 | | <hr/> \$64,197.39 | |
| Program 040000 - Main Totals | | | | | | | Invoice Transactions 8 | | <hr/> \$64,197.39 | |
| Department 04 - Economic & Sustainable Dev Totals | | | | | | | Invoice Transactions 8 | | <hr/> \$64,197.39 | |
| Department 19 - Facilities Maintenance | | | | | | | | | | |
| Program 190000 - Main | | | | | | | | | | |
| Account 53990 - Other Services and Charges | | | | | | | | | | |
| 421 - Centerstone Of Indiana, INC | BPW0525 | 02-SA-Brighten B-Town Program-May 2025 | Paid by EFT # 66691 | | 07/08/2025 | 07/08/2025 | 07/18/2025 | | 07/18/2025 | 21,670.78 |
| Account 53990 - Other Services and Charges Totals | | | | | | | Invoice Transactions 1 | | <hr/> \$21,670.78 | |
| Program 190000 - Main Totals | | | | | | | Invoice Transactions 1 | | <hr/> \$21,670.78 | |
| Department 19 - Facilities Maintenance Totals | | | | | | | Invoice Transactions 1 | | <hr/> \$21,670.78 | |
| Fund 2209 - LIT – Economic Development Totals | | | | | | | Invoice Transactions 9 | | <hr/> \$85,868.17 | |



Board of Public Works Claim Register

Invoice Date Range 07/04/25 - 07/18/25

| Vendor | Invoice No. | Invoice Description | Status | Held Reason | Invoice Date | Due Date | G/L Date | Received Date | Payment Date | Invoice Amount |
|---|------------------|---|---------------------|-------------|--------------|------------|----------------------|---------------|--------------|----------------|
| Fund 2256 - Opioid Settlement Unrestricted | | | | | | | | | | |
| Department 09 - CFRD | | | | | | | | | | |
| Program OU2502 - Outreach App Ord 2025-02 | | | | | | | | | | |
| Account 53990 - Other Services and Charges | | | | | | | | | | |
| 1618 - Beacon,INC (Shalom) | DTOGRANT-6.3.25 | 09-Downtown Outreach Grant 2025-Family Reunification | Paid by EFT # 66661 | | 07/08/2025 | 07/08/2025 | 07/18/2025 | | 07/18/2025 | 6,000.00 |
| 175 - Monroe County Humane Association, INC | DTOGRANT-6.3.25 | 09-Downtown Outreach Grant 2025-Pet Street Outreach | Paid by EFT # 66807 | | 07/08/2025 | 07/08/2025 | 07/18/2025 | | 07/18/2025 | 22,786.00 |
| 18311 - New Leaf/New Life, INC | DTOGRANT-6.3.25 | 09-Downtown Outreach Grant 2025-Read to Me Program Coordinator | Paid by EFT # 66816 | | 07/08/2025 | 07/08/2025 | 07/18/2025 | | 07/18/2025 | 17,160.00 |
| Account 53990 - Other Services and Charges Totals | | | | | | | Invoice Transactions | 3 | | \$45,946.00 |
| Program OU2502 - Outreach App Ord 2025-02 Totals | | | | | | | Invoice Transactions | 3 | | \$45,946.00 |
| Department 09 - CFRD Totals | | | | | | | Invoice Transactions | 3 | | \$45,946.00 |
| Fund 2256 - Opioid Settlement Unrestricted Totals | | | | | | | Invoice Transactions | 3 | | \$45,946.00 |
| Fund 2257 - Opioid Settlement Restricted | | | | | | | | | | |
| Department 09 - CFRD | | | | | | | | | | |
| Program OR2502 - OR Outreach AppOrd 2025-02 | | | | | | | | | | |
| Account 53990 - Other Services and Charges | | | | | | | | | | |
| 1618 - Beacon,INC (Shalom) | DTOGRANT-6.3.25A | 09-Downtown Outreach Grant 2025-Crisis Caseworker Salary | Paid by EFT # 66661 | | 07/08/2025 | 07/08/2025 | 07/18/2025 | | 07/18/2025 | 50,000.00 |
| 421 - Centerstone Of Indiana, INC | DTOGRANT-6.3.25 | 09-Downtown Outreach Grant 2025-Street Outreach Worker | Paid by EFT # 66691 | | 07/08/2025 | 07/08/2025 | 07/18/2025 | | 07/18/2025 | 10,649.00 |
| 47 - Community Kitchen Of Monroe County, INC | DTOGRANT-6.3.25 | 09-Downtown Outreach Grant 2025-Referral Specialist Salary | Paid by EFT # 66700 | | 07/08/2025 | 07/08/2025 | 07/18/2025 | | 07/18/2025 | 12,000.00 |
| 7033 - Courage to Change Sober Living, INC | DTOGRANT-6.3.25 | 09-Downtown Outreach Grant 2025-Fresh Start Rental Help | Paid by EFT # 66703 | | 07/08/2025 | 07/08/2025 | 07/18/2025 | | 07/18/2025 | 8,000.00 |
| 7752 - Sojourn House INC | DTOGRANT-6.3.25 | 09-Downtown Outreach Grant 2025-Outreach and Corrections Progra | Paid by EFT # 66860 | | 07/08/2025 | 07/08/2025 | 07/18/2025 | | 07/18/2025 | 37,500.00 |
| Account 53990 - Other Services and Charges Totals | | | | | | | Invoice Transactions | 5 | | \$118,149.00 |
| Program OR2502 - OR Outreach AppOrd 2025-02 Totals | | | | | | | Invoice Transactions | 5 | | \$118,149.00 |
| Department 09 - CFRD Totals | | | | | | | Invoice Transactions | 5 | | \$118,149.00 |
| Fund 2257 - Opioid Settlement Restricted Totals | | | | | | | Invoice Transactions | 5 | | \$118,149.00 |



Board of Public Works Claim Register

Invoice Date Range 07/04/25 - 07/18/25

| Vendor | Invoice No. | Invoice Description | Status | Held Reason | Invoice Date | Due Date | G/L Date | Received Date | Payment Date | Invoice Amount |
|--|---------------|--|-----------------------|-------------|--------------|------------|----------------------|---------------|--------------|----------------|
| Fund 2300 - Donations (restricted; not used for capital items) | | | | | | | | | | |
| Department 06 - Controller's Office | | | | | | | | | | |
| Program 400101 - Animal Medical Services | | | | | | | | | | |
| Account 53130 - Medical | | | | | | | | | | |
| 175 - Monroe County Humane Association, INC | 53012 | 01-Spay/Neuter Surgeries-6/17/25 | Paid by EFT # 66807 | | 07/08/2025 | 07/08/2025 | 07/18/2025 | | 07/18/2025 | 1,430.00 |
| Account 53130 - Medical Totals | | | | | | | Invoice Transactions | 1 | | \$1,430.00 |
| Program 400101 - Animal Medical Services Totals | | | | | | | Invoice Transactions | 1 | | \$1,430.00 |
| Department 06 - Controller's Office Totals | | | | | | | Invoice Transactions | 1 | | \$1,430.00 |
| Fund 2300 - Donations (restricted; not used for capital items) Totals | | | | | | | Invoice Transactions | 1 | | \$1,430.00 |
| Fund 2402 - ARP COVID Local Fiscal Recovery | | | | | | | | | | |
| Department 04 - Economic & Sustainable Dev | | | | | | | | | | |
| Program G21005 - ARPA COVID Local Fiscal Recovery | | | | | | | | | | |
| Account 53960 - Grants | | | | | | | | | | |
| 7256 - Bellwether Properties, LLC | 003 | 04-Lease 300 West Hillside Dr. July-Dec 2025 | Paid by EFT # 66662 | | 07/08/2025 | 07/08/2025 | 07/18/2025 | | 07/18/2025 | 42,300.00 |
| Account 53960 - Grants Totals | | | | | | | Invoice Transactions | 1 | | \$42,300.00 |
| Program G21005 - ARPA COVID Local Fiscal Recovery Totals | | | | | | | Invoice Transactions | 1 | | \$42,300.00 |
| Department 04 - Economic & Sustainable Dev Totals | | | | | | | Invoice Transactions | 1 | | \$42,300.00 |
| Fund 2402 - ARP COVID Local Fiscal Recovery Totals | | | | | | | Invoice Transactions | 1 | | \$42,300.00 |
| Fund 2506 - Community Services | | | | | | | | | | |
| Department 09 - CFRD | | | | | | | | | | |
| Program 090016 - Com Serv - Safe & Civil | | | | | | | | | | |
| Account 52420 - Other Supplies | | | | | | | | | | |
| 4549 - Kroger Limited Partnership I | 097882 | 09-Donuts and Lemonade-Juneteenth 2025 Event | Paid by Check # 80325 | | 07/08/2025 | 07/08/2025 | 07/18/2025 | | 07/18/2025 | 81.34 |
| 3560 - First Financial Bank / Credit Cards | 85399 | 09-Lowes-Nylon rope, Duck pro back tape | Paid by Check # 80311 | | 07/09/2025 | 07/09/2025 | 07/09/2025 | | 07/09/2025 | 22.94 |
| 3560 - First Financial Bank / Credit Cards | 63425670 | 09-Juneteenth 2025-Backpacks and Sling Bags for Participants | Paid by Check # 80311 | | 07/09/2025 | 07/09/2025 | 07/09/2025 | | 07/09/2025 | 767.96 |
| 3560 - First Financial Bank / Credit Cards | 601315/012855 | 09-DT-Plastic Tablecloths and Cutlery-2025 Juneteenth Event | Paid by Check # 80311 | | 07/09/2025 | 07/09/2025 | 07/09/2025 | | 07/09/2025 | 47.50 |



Board of Public Works Claim Register

Invoice Date Range 07/04/25 - 07/18/25

| Vendor | Invoice No. | Invoice Description | Status | Held Reason | Invoice Date | Due Date | G/L Date | Received Date | Payment Date | Invoice Amount |
|--|---------------|--|-----------------------|-------------|--------------|------------|------------|----------------------|--------------|----------------|
| Fund 2506 - Community Services | | | | | | | | | | |
| Department 09 - CFRD | | | | | | | | | | |
| Program 090016 - Com Serv - Safe & Civil | | | | | | | | | | |
| Account 52420 - Other Supplies | | | | | | | | | | |
| 3560 - First Financial Bank / Credit Cards | 614142/017274 | 09-DT-Black Plastic Tablecloths-2025 SWAGGER Awards & Juneteen | Paid by Check # 80311 | | 07/09/2025 | 07/09/2025 | 07/09/2025 | | 07/09/2025 | 47.50 |
| Account 52420 - Other Supplies Totals | | | | | | | | Invoice Transactions | 5 | \$967.24 |
| Account 53990 - Other Services and Charges | | | | | | | | | | |
| 3560 - First Financial Bank / Credit Cards | 1DEEBBC5-0054 | 09-Safe & Civil City Jotform-Acct 1 mosss-6/25-7/25 | Paid by Check # 80311 | | 07/09/2025 | 07/09/2025 | 07/09/2025 | | 07/09/2025 | 19.00 |
| Account 53990 - Other Services and Charges Totals | | | | | | | | Invoice Transactions | 1 | \$19.00 |
| Program 090016 - Com Serv - Safe & Civil Totals | | | | | | | | Invoice Transactions | 6 | \$986.24 |
| Department 09 - CFRD Totals | | | | | | | | Invoice Transactions | 6 | \$986.24 |
| Fund 2506 - Community Services Totals | | | | | | | | Invoice Transactions | 6 | \$986.24 |
| Fund 2512 - Non-Reverting Telecom (S1146) | | | | | | | | | | |
| Department 25 - Telecommunications | | | | | | | | | | |
| Program 254000 - Infrastructure | | | | | | | | | | |
| Account 53750 - Rentals - Other | | | | | | | | | | |
| 203 - INDIANA UNIVERSITY | 960900062 | 25 - IU Data Center 06/01/25-06/30/25 | Paid by Check # 80323 | | 07/08/2025 | 07/08/2025 | 07/18/2025 | | 07/18/2025 | 85.00 |
| 203 - INDIANA UNIVERSITY | 96113941 | 28-Server Colocation for 2 racks -July 2025 | Paid by Check # 80323 | | 07/08/2025 | 07/08/2025 | 07/18/2025 | | 07/18/2025 | 860.00 |
| Account 53750 - Rentals - Other Totals | | | | | | | | Invoice Transactions | 2 | \$945.00 |
| Program 254000 - Infrastructure Totals | | | | | | | | Invoice Transactions | 2 | \$945.00 |
| Department 25 - Telecommunications Totals | | | | | | | | Invoice Transactions | 2 | \$945.00 |
| Fund 2512 - Non-Reverting Telecom (S1146) Totals | | | | | | | | Invoice Transactions | 2 | \$945.00 |
| Fund 2520 - Parking Facilities(S9502) | | | | | | | | | | |
| Department 26 - Parking | | | | | | | | | | |
| Program 260000 - Main | | | | | | | | | | |
| Account 52210 - Institutional Supplies | | | | | | | | | | |
| 1537 - Indiana Door & Hardware Specialties, INC | 1705AA | 26-5 spare keys for the 4th St Garage i.t. room | Paid by Check # 80322 | | 07/08/2025 | 07/08/2025 | 07/18/2025 | | 07/18/2025 | 45.00 |
| 8658 - Kleindorfer's Hardware LLC | 29276 | 26- blow gun for air compressor, teflon tap, quick copler | Paid by EFT # 66780 | | 07/08/2025 | 07/08/2025 | 07/18/2025 | | 07/18/2025 | 31.77 |



Board of Public Works Claim Register

Invoice Date Range 07/04/25 - 07/18/25

| Vendor | Invoice No. | Invoice Description | Status | Held Reason | Invoice Date | Due Date | G/L Date | Received Date | Payment Date | Invoice Amount |
|---|----------------|--|---------------------|-------------|--------------|------------|------------|---------------|--------------|------------------------|
| Fund 2520 - Parking Facilities(S9502) | | | | | | | | | | |
| Department 26 - Parking | | | | | | | | | | |
| Program 260000 - Main | | | | | | | | | | |
| Account 52210 - Institutional Supplies | | | | | | | | | | |
| 5099 - Office Three Sixty, INC | 3189990 | 26- janitorial supplies for all parking garage cleaning | Paid by EFT # 66819 | | 07/08/2025 | 07/08/2025 | 07/18/2025 | | 07/18/2025 | 623.85 |
| Account 52210 - Institutional Supplies Totals | | | | | | | | | | Invoice Transactions 3 |
| | | | | | | | | | | \$700.62 |
| Account 52310 - Building Materials and Supplies | | | | | | | | | | |
| 8658 - Kleindorfer's Hardware LLC | 29631 | 26- return line marking paint cans, received wrong order | Paid by EFT # 66780 | | 07/08/2025 | 07/08/2025 | 07/18/2025 | | 07/18/2025 | (583.20) |
| 8658 - Kleindorfer's Hardware LLC | 29744 | 26- white striping paint for Morton and Walnut Garages | Paid by EFT # 66780 | | 07/08/2025 | 07/08/2025 | 07/18/2025 | | 07/18/2025 | 825.75 |
| Account 52310 - Building Materials and Supplies Totals | | | | | | | | | | Invoice Transactions 2 |
| | | | | | | | | | | \$242.55 |
| Account 52420 - Other Supplies | | | | | | | | | | |
| 8541 - Amazon.com Sales, INC (Amazon.com Services LLC) | 17G3-HJW3-7CTQ | 26- headlight tint for light facing backdoor bar 4th St Garage | Paid by EFT # 66643 | | 07/08/2025 | 07/08/2025 | 07/18/2025 | | 07/18/2025 | 6.99 |
| Account 52420 - Other Supplies Totals | | | | | | | | | | Invoice Transactions 1 |
| | | | | | | | | | | \$6.99 |
| Account 53610 - Building Repairs | | | | | | | | | | |
| 51538 - Economy Termite & Pest Control, INC | 67792 | 26- One Time Special Service-Pkg Services-6/17/25 | Paid by EFT # 66713 | | 07/08/2025 | 07/08/2025 | 07/18/2025 | | 07/18/2025 | 180.00 |
| Account 53610 - Building Repairs Totals | | | | | | | | | | Invoice Transactions 1 |
| | | | | | | | | | | \$180.00 |
| Account 53640 - Hardware and Software Maintenance | | | | | | | | | | |
| 3397 - Evens Time, INC | 91584 | 26- May 2025 monthly garage equipment service agreement fees | Paid by EFT # 66720 | | 07/08/2025 | 07/08/2025 | 07/18/2025 | | 07/18/2025 | 7,329.30 |
| 3397 - Evens Time, INC | 91585 | 26-June 2025 monthly garage equipment service agreement | Paid by EFT # 66720 | | 07/08/2025 | 07/08/2025 | 07/18/2025 | | 07/18/2025 | 7,329.30 |
| 3397 - Evens Time, INC | 91951 | 26-gate box replacement-Walnut Garage exit -6/19/25 | Paid by EFT # 66720 | | 07/08/2025 | 07/08/2025 | 07/18/2025 | | 07/18/2025 | 5,345.00 |
| 6305 - Parker Technology, LLC | 48860 | 26-June 2025 call monitoring services for all garage equipment | Paid by EFT # 66823 | | 07/08/2025 | 07/08/2025 | 07/18/2025 | | 07/18/2025 | 6,676.66 |
| Account 53640 - Hardware and Software Maintenance Totals | | | | | | | | | | Invoice Transactions 4 |
| | | | | | | | | | | \$26,680.26 |



Board of Public Works Claim Register

Invoice Date Range 07/04/25 - 07/18/25

| Vendor | Invoice No. | Invoice Description | Status | Held Reason | Invoice Date | Due Date | G/L Date | Received Date | Payment Date | Invoice Amount |
|--|------------------|---|---------------------|-------------|--------------|------------|------------|---------------|-------------------------|----------------|
| Fund 2520 - Parking Facilities(S9502) | | | | | | | | | | |
| Department 26 - Parking | | | | | | | | | | |
| Program 260000 - Main | | | | | | | | | | |
| Account 53650 - Other Repairs | | | | | | | | | | |
| 244 - Bloomington Ford, INC | 6234965A | 26- insurance payment portion-unit 267 body shop repairs | Paid by EFT # 66674 | | 07/08/2025 | 07/08/2025 | 07/18/2025 | | 07/18/2025 | 5,817.75 |
| Account 53650 - Other Repairs Totals | | | | | | | | | Invoice Transactions 1 | \$5,817.75 |
| Account 53840 - Lease Payments | | | | | | | | | | |
| 512 - 7th & Walnut , LLC | RENT-August 2025 | 26-Walnut St Garage-garage rent August 2025 | Paid by EFT # 66632 | | 07/08/2025 | 07/08/2025 | 07/18/2025 | | 07/18/2025 | 17,824.79 |
| 3887 - Mercury Development Group, LLC | 340 | 26-Morton St Garage-garage rent August 2025 | Paid by EFT # 66800 | | 07/08/2025 | 07/08/2025 | 07/18/2025 | | 07/18/2025 | 41,706.45 |
| Account 53840 - Lease Payments Totals | | | | | | | | | Invoice Transactions 2 | \$59,531.24 |
| Program 260000 - Main Totals | | | | | | | | | Invoice Transactions 14 | \$93,159.41 |
| Department 26 - Parking Totals | | | | | | | | | Invoice Transactions 14 | \$93,159.41 |
| Fund 2520 - Parking Facilities(S9502) Totals | | | | | | | | | Invoice Transactions 14 | \$93,159.41 |
| Fund 2521 - Alternative Transport(S6301) | | | | | | | | | | |
| Department 05 - Common Council | | | | | | | | | | |
| Program 050000 - Main | | | | | | | | | | |
| Account 54310 - Improvements Other Than Building | | | | | | | | | | |
| 10 - Bledsoe Riggert Cooper & James INC | 31314 | 07-Jefferson St Sidewalk (8th to 10th) PE 20% Complete 05/31/25 | Paid by EFT # 66668 | | 07/08/2025 | 07/08/2025 | 07/18/2025 | | 07/18/2025 | 6,168.00 |
| Account 54310 - Improvements Other Than Building Totals | | | | | | | | | Invoice Transactions 1 | \$6,168.00 |
| Program 050000 - Main Totals | | | | | | | | | Invoice Transactions 1 | \$6,168.00 |
| Department 05 - Common Council Totals | | | | | | | | | Invoice Transactions 1 | \$6,168.00 |
| Department 26 - Parking | | | | | | | | | | |
| Program 260000 - Main | | | | | | | | | | |
| Account 52110 - Office Supplies | | | | | | | | | | |
| 8541 - Amazon.com Sales, INC (Amazon.com Services LLC) | 1FG7-MLXM-4J4R | 26-toner and cartridges for parking services printers | Paid by EFT # 66643 | | 07/08/2025 | 07/08/2025 | 07/18/2025 | | 07/18/2025 | 136.72 |
| Account 52110 - Office Supplies Totals | | | | | | | | | Invoice Transactions 1 | \$136.72 |



Board of Public Works Claim Register

Invoice Date Range 07/04/25 - 07/18/25

| Vendor | Invoice No. | Invoice Description | Status | Held Reason | Invoice Date | Due Date | G/L Date | Received Date | Payment Date | Invoice Amount |
|--|----------------|--|---------------------|-------------|--------------|------------|----------------------|---------------|--------------|----------------|
| Fund 2521 - Alternative Transport(S6301) | | | | | | | | | | |
| Department 26 - Parking | | | | | | | | | | |
| Program 260000 - Main | | | | | | | | | | |
| Account 53310 - Printing | | | | | | | | | | |
| 8002 - Safeguard Business Systems, INC | 9008124354 | 26-envelopes for parking services | Paid by EFT # 66850 | | 07/08/2025 | 07/08/2025 | 07/18/2025 | | 07/18/2025 | 300.00 |
| Account 53310 - Printing Totals | | | | | | | Invoice Transactions | 1 | | \$300.00 |
| Program 260000 - Main Totals | | | | | | | Invoice Transactions | 2 | | \$436.72 |
| Department 26 - Parking Totals | | | | | | | Invoice Transactions | 2 | | \$436.72 |
| Fund 2521 - Alternative Transport(S6301) Totals | | | | | | | Invoice Transactions | 3 | | \$6,604.72 |
| Fund 2535 - Digital Equity Fund | | | | | | | | | | |
| Department 28 - ITS | | | | | | | | | | |
| Program 280000 - Main | | | | | | | | | | |
| Account 52420 - Other Supplies | | | | | | | | | | |
| 8541 - Amazon.com Sales, INC (Amazon.com Services LLC) | 1CV4-43XT-JTWM | 28-Digital Opportunity Supplies, Brochure Holder, fidget toy | Paid by EFT # 66643 | | 07/08/2025 | 07/08/2025 | 07/18/2025 | | 07/18/2025 | 117.48 |
| Account 52420 - Other Supplies Totals | | | | | | | Invoice Transactions | 1 | | \$117.48 |
| Program 280000 - Main Totals | | | | | | | Invoice Transactions | 1 | | \$117.48 |
| Department 28 - ITS Totals | | | | | | | Invoice Transactions | 1 | | \$117.48 |
| Fund 2535 - Digital Equity Fund Totals | | | | | | | Invoice Transactions | 1 | | \$117.48 |
| Fund 4402 - Cumulative Capital Development | | | | | | | | | | |
| Department 02 - Public Works | | | | | | | | | | |
| Program 020000 - Main | | | | | | | | | | |
| Account 52330 - Street , Alley, and Sewer Material | | | | | | | | | | |
| 5149 - E&B Paving, INC | 30063025 | 20-Asphalt for patching Adams Street 04/14/25 | Paid by EFT # 66712 | | 07/08/2025 | 07/08/2025 | 07/18/2025 | | 07/18/2025 | 593.19 |
| 5149 - E&B Paving, INC | 30063221 | 20-Asphalt for patching Miller Dr. 04/24/25 | Paid by EFT # 66712 | | 07/08/2025 | 07/08/2025 | 07/18/2025 | | 07/18/2025 | 609.57 |
| 5149 - E&B Paving, INC | 30063222 | 20-Asphalt for patching Ross St 04/23/25 | Paid by EFT # 66712 | | 07/08/2025 | 07/08/2025 | 07/18/2025 | | 07/18/2025 | 496.67 |
| 5149 - E&B Paving, INC | 30064792 | 20-Asphalt for patching Bainbridge 06/18/25 | Paid by EFT # 66712 | | 07/08/2025 | 07/08/2025 | 07/18/2025 | | 07/18/2025 | 181.48 |
| Account 52330 - Street , Alley, and Sewer Material Totals | | | | | | | Invoice Transactions | 4 | | \$1,880.91 |
| Program 020000 - Main Totals | | | | | | | Invoice Transactions | 4 | | \$1,880.91 |
| Department 02 - Public Works Totals | | | | | | | Invoice Transactions | 4 | | \$1,880.91 |



Board of Public Works Claim Register

Invoice Date Range 07/04/25 - 07/18/25

| Vendor | Invoice No. | Invoice Description | Status | Held Reason | Invoice Date | Due Date | G/L Date | Received Date | Payment Date | Invoice Amount |
|--|------------------|--|---------------------|-------------|--------------|------------|----------------------|---------------|--------------|----------------|
| Fund 4402 - Cumulative Capital Development | | | | | | | | | | |
| Department 07 - Engineering | | | | | | | | | | |
| Program 070000 - Main | | | | | | | | | | |
| Account 54310 - Improvements Other Than Building | | | | | | | | | | |
| 9577 - Kimley-Horn and Associates, INC | 170594000-0525 | 07 - Kirkwood (Pine to Rogers) Improvements thru 05/31/25 | Paid by EFT # 66779 | | 07/08/2025 | 07/08/2025 | 07/18/2025 | | 07/18/2025 | 9,074.63 |
| 19278 - Milestone Contractors, LP | MILE3RDPH2-APP 1 | 07-3rd St PBL PH 2, (CN) 01/13-06/05/25-LUMP SUM FINAL PAYMENT- | Paid by EFT # 66805 | | 07/08/2025 | 07/08/2025 | 07/18/2025 | | 07/18/2025 | 108,875.00 |
| 3444 - Rundell Ernstberger Associates, INC | 2023-1713-22 | 07-On-Call Engineering Services-May 2025 | Paid by EFT # 66847 | | 07/08/2025 | 07/08/2025 | 07/18/2025 | | 07/18/2025 | 7,677.50 |
| 5999 - The Etica Group, INC | 0240157.00-1 | 07 - Crosswalk Ph 3 (PE) 03/30/25-04/30/25 | Paid by EFT # 66875 | | 07/08/2025 | 07/08/2025 | 07/18/2025 | | 07/18/2025 | 19,079.66 |
| 5999 - The Etica Group, INC | 0240157.00-2 | 07 - Crosswalk Ph3 (PE) 05/01/25-05/31/25 | Paid by EFT # 66875 | | 07/08/2025 | 07/08/2025 | 07/18/2025 | | 07/18/2025 | 7,509.97 |
| Account 54310 - Improvements Other Than Building Totals | | | | | | | Invoice Transactions | 5 | | \$152,216.76 |
| Program 070000 - Main Totals | | | | | | | Invoice Transactions | 5 | | \$152,216.76 |
| Department 07 - Engineering Totals | | | | | | | Invoice Transactions | 5 | | \$152,216.76 |
| Fund 4402 - Cumulative Capital Development Totals | | | | | | | Invoice Transactions | 9 | | \$154,097.67 |
| Fund 4439 - Food and Beverage Tax | | | | | | | | | | |
| Department 06 - Controller's Office | | | | | | | | | | |
| Program 060000 - Main | | | | | | | | | | |
| Account 53810 - Principal | | | | | | | | | | |
| 7255 - BOKF, NA | BTONPBCLRB25-825 | 06-COB Public Bldg Corp Lease Rental Revenue Bond of 2025-8/2025 | Paid by EFT # 66625 | | 07/11/2025 | 07/11/2025 | 07/11/2025 | | 07/11/2025 | 370,000.00 |
| Account 53810 - Principal Totals | | | | | | | Invoice Transactions | 1 | | \$370,000.00 |
| Account 53820 - Interest | | | | | | | | | | |
| 7255 - BOKF, NA | BTONPBCLRB25-825 | 06-COB Public Bldg Corp Lease Rental Revenue Bond of 2025-8/2025 | Paid by EFT # 66625 | | 07/11/2025 | 07/11/2025 | 07/11/2025 | | 07/11/2025 | 1,094,000.00 |
| Account 53820 - Interest Totals | | | | | | | Invoice Transactions | 1 | | \$1,094,000.00 |
| Program 060000 - Main Totals | | | | | | | Invoice Transactions | 2 | | \$1,464,000.00 |
| Department 06 - Controller's Office Totals | | | | | | | Invoice Transactions | 2 | | \$1,464,000.00 |
| Fund 4439 - Food and Beverage Tax Totals | | | | | | | Invoice Transactions | 2 | | \$1,464,000.00 |



Board of Public Works Claim Register

Invoice Date Range 07/04/25 - 07/18/25

| Vendor | Invoice No. | Invoice Description | Status | Held Reason | Invoice Date | Due Date | G/L Date | Received Date | Payment Date | Invoice Amount |
|--|------------------|---|-----------------------|-------------|--------------|------------|----------------------|---------------|--------------|----------------|
| Fund 4667 - Econ Dev LIT Bonds of 2022 | | | | | | | | | | |
| Department 06 - Controller's Office | | | | | | | | | | |
| Program 08FIR1 - Fire Station 1 | | | | | | | | | | |
| Account 54510 - Other Capital Outlays | | | | | | | | | | |
| 595 - Weddle Bros Construction Co., INC | 107883 | 06-Public Safety Improvements-FS#3-App 23 | Paid by EFT # 66896 | | 07/08/2025 | 07/08/2025 | 07/18/2025 | | 07/18/2025 | 59,460.00 |
| Account 54510 - Other Capital Outlays Totals | | | | | | | Invoice Transactions | | 1 | \$59,460.00 |
| Program 08FIR1 - Fire Station 1 Totals | | | | | | | Invoice Transactions | | 1 | \$59,460.00 |
| Program 08FIR3 - Fire Station 3 | | | | | | | | | | |
| Account 54510 - Other Capital Outlays | | | | | | | | | | |
| 3885 - Building Associates, INC | BLDAS-FIREST3-7 | 08-FS#3 Project #F23116- thru 5/15/25 -App 7-#15130 | Paid by EFT # 66686 | | 07/08/2025 | 07/08/2025 | 07/18/2025 | | 07/18/2025 | 417,210.55 |
| 298 - Commercial Service Of Bloomington, INC | CSBFIREST3-App 6 | 08-FS#3 Renovations-#24-1093-App #6 | Paid by EFT # 66699 | | 07/08/2025 | 07/08/2025 | 07/18/2025 | | 07/18/2025 | 25,887.49 |
| 18844 - First Financial Bank, N.A. | WDELECF3S3-App 6 | 08-Woods Electrical-FS#3 Renovations-Pay App 6 | Paid by Check # 80320 | | 07/08/2025 | 07/08/2025 | 07/18/2025 | | 07/18/2025 | 1,200.00 |
| 18844 - First Financial Bank, N.A. | BLDAS-FIREST3-7 | 08-FS#3 Proj #F23116 - Bldg Associates-Pay App 7 | Paid by Check # 80318 | | 07/08/2025 | 07/08/2025 | 07/18/2025 | | 07/18/2025 | 21,958.45 |
| 18844 - First Financial Bank, N.A. | CSBFIREST3-App 6 | 08-Commercial Serv-FS#3 Renovations-#24-1093-App #6 | Paid by Check # 80319 | | 07/08/2025 | 07/08/2025 | 07/18/2025 | | 07/18/2025 | 1,362.51 |
| 11611 - Woods Electrical Contractors, INC | WDELECF3S3-App 6 | 08-Electrical Contracting-FS#3 Renovations-Pay App 6 | Paid by EFT # 66902 | | 07/08/2025 | 07/08/2025 | 07/18/2025 | | 07/18/2025 | 22,800.00 |
| Account 54510 - Other Capital Outlays Totals | | | | | | | Invoice Transactions | | 6 | \$490,419.00 |
| Program 08FIR3 - Fire Station 3 Totals | | | | | | | Invoice Transactions | | 6 | \$490,419.00 |
| Department 06 - Controller's Office Totals | | | | | | | Invoice Transactions | | 7 | \$549,879.00 |
| Fund 4667 - Econ Dev LIT Bonds of 2022 Totals | | | | | | | Invoice Transactions | | 7 | \$549,879.00 |
| Fund 4674 - 2024 GO Bonds Proceeds | | | | | | | | | | |
| Department 06 - Controller's Office | | | | | | | | | | |
| Program 06019 - PW Facilities 2024 Capital | | | | | | | | | | |
| Account 54310 - Improvements Other Than Building | | | | | | | | | | |
| 3642 - Lentz Paving, LLC | 3611 | 19-City Hall Parking Lot Renovations-milling/paving/stripping | Paid by EFT # 15 | | 07/08/2025 | 07/08/2025 | 07/18/2025 | | 07/18/2025 | 127,330.00 |
| Account 54310 - Improvements Other Than Building Totals | | | | | | | Invoice Transactions | | 1 | \$127,330.00 |
| Program 06019 - PW Facilities 2024 Capital Totals | | | | | | | Invoice Transactions | | 1 | \$127,330.00 |
| Department 06 - Controller's Office Totals | | | | | | | Invoice Transactions | | 1 | \$127,330.00 |
| Fund 4674 - 2024 GO Bonds Proceeds Totals | | | | | | | Invoice Transactions | | 1 | \$127,330.00 |



Board of Public Works Claim Register

Invoice Date Range 07/04/25 - 07/18/25

| Vendor | Invoice No. | Invoice Description | Status | Held Reason | Invoice Date | Due Date | G/L Date | Received Date | Payment Date | Invoice Amount |
|---|----------------|--|---------------------|-------------|--------------|------------|------------|---------------|------------------------|----------------|
| Fund 6604 - Sanitation | | | | | | | | | | |
| Department 16 - Sanitation | | | | | | | | | | |
| Program 160000 - Main | | | | | | | | | | |
| Account 53140 - Exterminator Services | | | | | | | | | | |
| 51538 - Economy Termite & Pest Control, INC | 67462 | 16-Bi-Monthly Pest Control - 6/23/25 | Paid by EFT # 66713 | | 07/08/2025 | 07/08/2025 | 07/18/2025 | | 07/18/2025 | 125.00 |
| Account 53140 - Exterminator Services Totals | | | | | | | | | Invoice Transactions 1 | \$125.00 |
| Account 53150 - Communications Contract | | | | | | | | | | |
| 5465 - Emergency Radio Service LLC (ERS-OCI Wireless) | 517611 | 16-monthly radio fees - July 2025 | Paid by EFT # 66716 | | 07/08/2025 | 07/08/2025 | 07/18/2025 | | 07/18/2025 | 706.05 |
| Account 53150 - Communications Contract Totals | | | | | | | | | Invoice Transactions 1 | \$706.05 |
| Account 53920 - Laundry and Other Sanitation Services | | | | | | | | | | |
| 19171 - Vestis Group, INC (FKA Aramark) | 4080187625 | 16-uniform rental (minus payroll ded)-06/18/2025 | Paid by EFT # 66890 | | 07/08/2025 | 07/08/2025 | 07/18/2025 | | 07/18/2025 | 6.48 |
| 19171 - Vestis Group, INC (FKA Aramark) | 4080187626 | 16-Mat Services - 06/18/2025 | Paid by EFT # 66890 | | 07/08/2025 | 07/08/2025 | 07/18/2025 | | 07/18/2025 | 29.68 |
| 19171 - Vestis Group, INC (FKA Aramark) | 4080188626 | 16-uniform rental (minus payroll ded)-06/25/25 | Paid by EFT # 66890 | | 07/08/2025 | 07/08/2025 | 07/18/2025 | | 07/18/2025 | 6.48 |
| 19171 - Vestis Group, INC (FKA Aramark) | 4080188627 | 16-Mat Services - 06/25/2025 | Paid by EFT # 66890 | | 07/08/2025 | 07/08/2025 | 07/18/2025 | | 07/18/2025 | 29.68 |
| Account 53920 - Laundry and Other Sanitation Services Totals | | | | | | | | | Invoice Transactions 4 | \$72.32 |
| Account 53950 - Landfill | | | | | | | | | | |
| 52226 - Hoosier Transfer Station-3140 | 3140-000024423 | 16-trash disposal fee-6/16-6/30/25 | Paid by EFT # 66752 | | 07/08/2025 | 07/08/2025 | 07/18/2025 | | 07/18/2025 | 13,879.60 |
| 52226 - Hoosier Transfer Station-3140 | 3140-000024432 | 16-recycling fees-6/16-6/30/2025 | Paid by EFT # 66752 | | 07/08/2025 | 07/08/2025 | 07/18/2025 | | 07/18/2025 | 996.00 |
| Account 53950 - Landfill Totals | | | | | | | | | Invoice Transactions 2 | \$14,875.60 |
| Account 53990 - Other Services and Charges | | | | | | | | | | |
| 51538 - Economy Termite & Pest Control, INC | 67462 | 16-Bi-Monthly Pest Control - 6/23/25 | Paid by EFT # 66713 | | 07/08/2025 | 07/08/2025 | 07/18/2025 | | 07/18/2025 | .00 |
| Account 53990 - Other Services and Charges Totals | | | | | | | | | Invoice Transactions 1 | \$0.00 |
| Program 160000 - Main Totals | | | | | | | | | Invoice Transactions 9 | \$15,778.97 |
| Department 16 - Sanitation Totals | | | | | | | | | Invoice Transactions 9 | \$15,778.97 |
| Fund 6604 - Sanitation Totals | | | | | | | | | Invoice Transactions 9 | \$15,778.97 |
| Fund 7006 - Health Insurance Trust | | | | | | | | | | |
| Department 12 - Human Resources | | | | | | | | | | |
| Program 120000 - Main | | | | | | | | | | |
| Account 53990 - Other Services and Charges | | | | | | | | | | |
| 8609 - LoCascio Hadden & Dennis, LLC (LHD Benefit Advisor) | 9753 | 12-Near-Site Employer Clinic support - July 2025 | Paid by EFT # 66790 | | 07/08/2025 | 07/08/2025 | 07/18/2025 | | 07/18/2025 | 2,600.00 |



Board of Public Works Claim Register

Invoice Date Range 07/04/25 - 07/18/25

| Vendor | Invoice No. | Invoice Description | Status | Held Reason | Invoice Date | Due Date | G/L Date | Received Date | Payment Date | Invoice Amount |
|---|-------------|--|-----------------------|-------------|--------------|------------|------------|---------------|------------------------|----------------|
| Fund 7006 - Health Insurance Trust | | | | | | | | | | |
| Department 12 - Human Resources | | | | | | | | | | |
| Program 120000 - Main | | | | | | | | | | |
| Account 53990 - Other Services and Charges | | | | | | | | | | |
| 9375 - WEX Health INC (Chard, Snyder & Associates) | 172252 | 12-Monthly Administration Fees - June 2025 | Paid by EFT # 66898 | | 07/08/2025 | 07/08/2025 | 07/18/2025 | | 07/18/2025 | 1,474.65 |
| Account 53990 - Other Services and Charges Totals | | | | | | | | | Invoice Transactions 2 | \$4,074.65 |
| Account 53990.1201 - Other Services and Charges Health Insurance | | | | | | | | | | |
| 3928 - Aim Medical Trust | July 2025 | 12 - July 2025 Medical Premiums | Paid by EFT # 66619 | | 07/07/2025 | 07/07/2025 | 07/07/2025 | | 07/07/2025 | 1,100,426.45 |
| Account 53990.1201 - Other Services and Charges Health Insurance Totals | | | | | | | | | Invoice Transactions 1 | \$1,100,426.45 |
| Program 120000 - Main Totals | | | | | | | | | Invoice Transactions 3 | \$1,104,501.10 |
| Department 12 - Human Resources Totals | | | | | | | | | Invoice Transactions 3 | \$1,104,501.10 |
| Fund 7006 - Health Insurance Trust Totals | | | | | | | | | Invoice Transactions 3 | \$1,104,501.10 |
| Fund 7008 - Insurance Voluntary Trust | | | | | | | | | | |
| Department 12 - Human Resources | | | | | | | | | | |
| Program 120000 - Main | | | | | | | | | | |
| Account 53990.1271 - Other Services and Charges Section 125 - URM- City | | | | | | | | | | |
| 9375 - WEX Health INC (Chard, Snyder & Associates) | 070425daily | 12-City URM | Paid by EFT # 66620 | | 07/08/2025 | 07/08/2025 | 07/08/2025 | | 07/08/2025 | 11.71 |
| 9375 - WEX Health INC (Chard, Snyder & Associates) | 070325daily | 12-City URM | Paid by EFT # 66621 | | 07/08/2025 | 07/08/2025 | 07/08/2025 | | 07/08/2025 | 50.00 |
| 9375 - WEX Health INC (Chard, Snyder & Associates) | 070525daily | 12-City URM | Paid by EFT # 66622 | | 07/08/2025 | 07/08/2025 | 07/08/2025 | | 07/08/2025 | 27.44 |
| 9375 - WEX Health INC (Chard, Snyder & Associates) | 070625daily | 12-City URM | Paid by EFT # 66623 | | 07/08/2025 | 07/08/2025 | 07/08/2025 | | 07/08/2025 | 4.30 |
| Account 53990.1271 - Other Services and Charges Section 125 - URM- City Totals | | | | | | | | | Invoice Transactions 4 | \$93.45 |
| Program 120000 - Main Totals | | | | | | | | | Invoice Transactions 4 | \$93.45 |
| Department 12 - Human Resources Totals | | | | | | | | | Invoice Transactions 4 | \$93.45 |
| Fund 7008 - Insurance Voluntary Trust Totals | | | | | | | | | Invoice Transactions 4 | \$93.45 |
| Fund 7010 - Unemployment Comp Non-Reverting | | | | | | | | | | |
| Department 12 - Human Resources | | | | | | | | | | |
| Program 120000 - Main | | | | | | | | | | |
| Account 51240 - Unemployment Compensation | | | | | | | | | | |
| 204 - State Of Indiana | 131447 6/25 | 12- July 2025 unemployment | Paid by Check # 80313 | | 07/09/2025 | 07/09/2025 | 07/09/2025 | | 07/09/2025 | 1,505.00 |
| Account 51240 - Unemployment Compensation Totals | | | | | | | | | Invoice Transactions 1 | \$1,505.00 |
| Program 120000 - Main Totals | | | | | | | | | Invoice Transactions 1 | \$1,505.00 |
| Department 12 - Human Resources Totals | | | | | | | | | Invoice Transactions 1 | \$1,505.00 |
| Fund 7010 - Unemployment Comp Non-Reverting Totals | | | | | | | | | Invoice Transactions 1 | \$1,505.00 |



Board of Public Works Claim Register

Invoice Date Range 07/04/25 - 07/18/25

| Vendor | Invoice No. | Invoice Description | Status | Held Reason | Invoice Date | Due Date | G/L Date | Received Date | Payment Date | Invoice Amount |
|---|----------------|---|---------------------|-------------|--------------|------------|------------|---------------|-------------------------|----------------|
| Fund 7702 - Fleet Maintenance | | | | | | | | | | |
| Department 17 - Fleet Maintenance | | | | | | | | | | |
| Program 170000 - Main | | | | | | | | | | |
| Account 52230 - Garage and Motor Supplies | | | | | | | | | | |
| 50605 - Bauer Built, INC | 360154398 | 17 - Disposal of 7 commercial truck tires | Paid by EFT # 66659 | | 07/08/2025 | 07/08/2025 | 07/18/2025 | | 07/18/2025 | 89.25 |
| 50605 - Bauer Built, INC | 360154714 | 17 -(4) retread,(4) white powder, (4)valve cap, radial spot, | Paid by EFT # 66659 | | 07/08/2025 | 07/08/2025 | 07/18/2025 | | 07/18/2025 | 1,718.27 |
| 50605 - Bauer Built, INC | 360154442 | 17 - Disposal fee for 4 commercial tires | Paid by EFT # 66659 | | 07/08/2025 | 07/08/2025 | 07/18/2025 | | 07/18/2025 | 51.00 |
| 50605 - Bauer Built, INC | 360154606 | 17 - disposal fee for 15 light truck & 3 commercial truck tires | Paid by EFT # 66659 | | 07/08/2025 | 07/08/2025 | 07/18/2025 | | 07/18/2025 | 113.25 |
| 50605 - Bauer Built, INC | 360154457 | 17 - retread, white powder coat, metal valve stem, valve cap | Paid by EFT # 66659 | | 07/08/2025 | 07/08/2025 | 07/18/2025 | | 07/18/2025 | 1,774.42 |
| 50605 - Bauer Built, INC | 360154421 | 17-4 commercial tires & 8 - retread & recap, 4 steel | Paid by EFT # 66659 | | 07/08/2025 | 07/08/2025 | 07/18/2025 | | 07/18/2025 | 6,445.14 |
| 4693 - Monroe County Tire & Supply, INC | 078591 | 17 - Michelin energy saver tire for 267 | Paid by EFT # 66808 | | 07/08/2025 | 07/08/2025 | 07/18/2025 | | 07/18/2025 | 196.25 |
| 4693 - Monroe County Tire & Supply, INC | 078592 | 17 - (2) Firestone transforce tires for 462 | Paid by EFT # 66808 | | 07/08/2025 | 07/08/2025 | 07/18/2025 | | 07/18/2025 | 291.14 |
| 4693 - Monroe County Tire & Supply, INC | 078405 | 17 - (4) firestone destination owl tires for 222 | Paid by EFT # 66808 | | 07/08/2025 | 07/08/2025 | 07/18/2025 | | 07/18/2025 | 473.00 |
| 4693 - Monroe County Tire & Supply, INC | 078404 | 17 - (3) yokohama GEO tires for 201 | Paid by EFT # 66808 | | 07/08/2025 | 07/08/2025 | 07/18/2025 | | 07/18/2025 | 495.75 |
| 4693 - Monroe County Tire & Supply, INC | 078418 | 17 - (4) yokohama GEO OWL tires for 589 | Paid by EFT # 66808 | | 07/08/2025 | 07/08/2025 | 07/18/2025 | | 07/18/2025 | 821.00 |
| 4693 - Monroe County Tire & Supply, INC | 078665 | 17 - (2) goodyear wrangler C, (4) goodyear wrangler ADV for 551 | Paid by EFT # 66808 | | 07/08/2025 | 07/08/2025 | 07/18/2025 | | 07/18/2025 | 905.22 |
| Account 52230 - Garage and Motor Supplies Totals | | | | | | | | | Invoice Transactions 12 | \$13,373.69 |
| Account 52240 - Fuel and Oil | | | | | | | | | | |
| 7854 - Premier AG CO-OP, INC (Premier Energy) | 7643646 | 17 - DEF fluid (320 gallons)-6/13/25 | Paid by EFT # 66833 | | 07/08/2025 | 07/08/2025 | 07/18/2025 | | 07/18/2025 | 668.80 |
| 362 - Schaeffer Manufacturing Company | 461044407-INV1 | 17 -4000-12x1 can case Citrol | Paid by EFT # 66851 | | 07/08/2025 | 07/08/2025 | 07/18/2025 | | 07/18/2025 | 566.70 |
| 362 - Schaeffer Manufacturing Company | CEM2355-INV1 | 17 - 55 gal fo supreme 9000 Synthetic 5W-30 | Paid by EFT # 66851 | | 07/08/2025 | 07/08/2025 | 07/18/2025 | | 07/18/2025 | 1,784.20 |
| Account 52240 - Fuel and Oil Totals | | | | | | | | | Invoice Transactions 3 | \$3,019.70 |



Board of Public Works Claim Register

Invoice Date Range 07/04/25 - 07/18/25

| Vendor | Invoice No. | Invoice Description | Status | Held Reason | Invoice Date | Due Date | G/L Date | Received Date | Payment Date | Invoice Amount |
|---|----------------|--|---------------------|-------------|--------------|------------|------------|---------------|--------------|----------------|
| Fund 7702 - Fleet Maintenance | | | | | | | | | | |
| Department 17 - Fleet Maintenance | | | | | | | | | | |
| Program 170000 - Main | | | | | | | | | | |
| Account 52320 - Motor Vehicle Repair | | | | | | | | | | |
| 8541 - Amazon.com Sales, INC (Amazon.com Services LLC) | 1PQ7-DCFN-QKHT | 17 - 3 PC Camshaft holding tool & positioning tool | Paid by EFT # 66643 | | 07/08/2025 | 07/08/2025 | 07/18/2025 | | 07/18/2025 | 73.99 |
| 1107 - Best Equipment Company, INC | SI229234 | 17 - #600 water tank assembly | Paid by EFT # 66664 | | 07/08/2025 | 07/08/2025 | 07/18/2025 | | 07/18/2025 | 12,278.70 |
| 244 - Bloomington Ford, INC | 5086817 | 17 - lever for 410 | Paid by EFT # 66674 | | 07/08/2025 | 07/08/2025 | 07/18/2025 | | 07/18/2025 | 14.75 |
| 244 - Bloomington Ford, INC | 5086834 | 17 - select A cable assembly for 410 | Paid by EFT # 66674 | | 07/08/2025 | 07/08/2025 | 07/18/2025 | | 07/18/2025 | 47.05 |
| 244 - Bloomington Ford, INC | 5086825 | 17 - Wheel bearing assembly & retaining ring for 502 | Paid by EFT # 66674 | | 07/08/2025 | 07/08/2025 | 07/18/2025 | | 07/18/2025 | 99.86 |
| 244 - Bloomington Ford, INC | 5086870 | 17 - cam & engine solenoid for 530 | Paid by EFT # 66674 | | 07/08/2025 | 07/08/2025 | 07/18/2025 | | 07/18/2025 | 446.76 |
| 244 - Bloomington Ford, INC | 5086859 | 17 - (2 ea) Camshaft sprocket & Engine Solenoid for 530 | Paid by EFT # 66674 | | 07/08/2025 | 07/08/2025 | 07/18/2025 | | 07/18/2025 | 514.80 |
| 244 - Bloomington Ford, INC | 5086884 | 17 - Abs Modulator Valve assembly for 502 | Paid by EFT # 66674 | | 07/08/2025 | 07/08/2025 | 07/18/2025 | | 07/18/2025 | 661.16 |
| 244 - Bloomington Ford, INC | 5086885 | 17 - wheel assembly for P136 | Paid by EFT # 66674 | | 07/08/2025 | 07/08/2025 | 07/18/2025 | | 07/18/2025 | 916.84 |
| 244 - Bloomington Ford, INC | 6241123 | 17 - #809 parts and labor to repair electrical issue | Paid by EFT # 66674 | | 07/08/2025 | 07/08/2025 | 07/18/2025 | | 07/18/2025 | 729.03 |
| 8665 - Effingham Crossroads Truck Equipment INC | 104S56975 | 17 - #394 u- bolts and threaded rod | Paid by EFT # 66714 | | 07/08/2025 | 07/08/2025 | 07/18/2025 | | 07/18/2025 | 107.72 |
| 796 - Interstate Battery System of Bloomington, INC | 500105429 | 17 - (6) 31-MHD, MTP-48/H6, (3) MTP-65HD & MTP-90/T5 batteries | Paid by EFT # 66767 | | 07/08/2025 | 07/08/2025 | 07/18/2025 | | 07/18/2025 | 1,279.56 |
| 796 - Interstate Battery System of Bloomington, INC | 200004342 | 17 - SP-40, MT-34 & MT-78 batteries | Paid by EFT # 66767 | | 07/08/2025 | 07/08/2025 | 07/18/2025 | | 07/18/2025 | 58.95 |
| 5168 - Jasper Engine Exchange, INC | 14548808 | 17 - #819 transmission | Paid by EFT # 66773 | | 07/08/2025 | 07/08/2025 | 07/18/2025 | | 07/18/2025 | 2,746.00 |
| 5168 - Jasper Engine Exchange, INC | 14542377 | 17 - #573 turbo | Paid by EFT # 66773 | | 07/08/2025 | 07/08/2025 | 07/18/2025 | | 07/18/2025 | 5,565.00 |
| 4439 - JX Enterprises, INC | 27439371P | 17 - def Quality sensor for inventory | Paid by EFT # 66775 | | 07/08/2025 | 07/08/2025 | 07/18/2025 | | 07/18/2025 | 521.98 |
| 4439 - JX Enterprises, INC | 27438280P | 17 - credit for camshaft bracket returned-Inv #27432881P | Paid by EFT # 66775 | | 07/08/2025 | 07/08/2025 | 07/18/2025 | | 07/18/2025 | (321.99) |
| 8658 - Kleindorfer's Hardware LLC | 27929 | 17 - 3/4 Tap for shop | Paid by EFT # 66780 | | 07/08/2025 | 07/08/2025 | 07/18/2025 | | 07/18/2025 | 30.00 |



Board of Public Works Claim Register

Invoice Date Range 07/04/25 - 07/18/25

| Vendor | Invoice No. | Invoice Description | Status | Held Reason | Invoice Date | Due Date | G/L Date | Received Date | Payment Date | Invoice Amount |
|---|-------------|--|-----------------------|-------------|--------------|------------|------------|---------------|--------------|----------------|
| Fund 7702 - Fleet Maintenance | | | | | | | | | | |
| Department 17 - Fleet Maintenance | | | | | | | | | | |
| Program 170000 - Main | | | | | | | | | | |
| Account 52320 - Motor Vehicle Repair | | | | | | | | | | |
| 2974 - MacAllister Machinery Co, INC | S10012053 | 17 - #4591 parts and service for hydraulic leak | Paid by EFT # 66793 | | 07/08/2025 | 07/08/2025 | 07/18/2025 | | 07/18/2025 | 1,274.54 |
| 53385 - O'Reilly Automotive Stores, INC | 1903-125472 | 17 - LD Aire filter for inventory | Paid by Check # 80326 | | 07/08/2025 | 07/08/2025 | 07/18/2025 | | 07/18/2025 | 9.25 |
| 53385 - O'Reilly Automotive Stores, INC | 1903-125420 | 17 - Radiator fan for 1230 | Paid by Check # 80326 | | 07/08/2025 | 07/08/2025 | 07/18/2025 | | 07/18/2025 | 176.79 |
| 53385 - O'Reilly Automotive Stores, INC | 1903-124135 | 17 - Hi-power belt for 652 | Paid by Check # 80326 | | 07/08/2025 | 07/08/2025 | 07/18/2025 | | 07/18/2025 | 10.32 |
| 53385 - O'Reilly Automotive Stores, INC | 1903-126566 | 17 - Air filter for 555 | Paid by Check # 80326 | | 07/08/2025 | 07/08/2025 | 07/18/2025 | | 07/18/2025 | 17.89 |
| 53385 - O'Reilly Automotive Stores, INC | 1903-125244 | 17 - air filter for 556 | Paid by Check # 80326 | | 07/08/2025 | 07/08/2025 | 07/18/2025 | | 07/18/2025 | 19.61 |
| 53385 - O'Reilly Automotive Stores, INC | 1903-125116 | 17 - Cambuckle for shop | Paid by Check # 80326 | | 07/08/2025 | 07/08/2025 | 07/18/2025 | | 07/18/2025 | 21.99 |
| 53385 - O'Reilly Automotive Stores, INC | 1903-124908 | 17 - HD fuel filter for 4721 | Paid by Check # 80326 | | 07/08/2025 | 07/08/2025 | 07/18/2025 | | 07/18/2025 | 23.32 |
| 53385 - O'Reilly Automotive Stores, INC | 1903-123708 | 17 - pin boot kit, wheel seal & dust cap for 212 | Paid by Check # 80326 | | 07/08/2025 | 07/08/2025 | 07/18/2025 | | 07/18/2025 | 35.40 |
| 53385 - O'Reilly Automotive Stores, INC | 1903-126567 | 17 - fuel filter for 555 | Paid by Check # 80326 | | 07/08/2025 | 07/08/2025 | 07/18/2025 | | 07/18/2025 | 36.08 |
| 53385 - O'Reilly Automotive Stores, INC | 1903-124971 | 17 - megacrimp for 961 | Paid by Check # 80326 | | 07/08/2025 | 07/08/2025 | 07/18/2025 | | 07/18/2025 | 52.86 |
| 53385 - O'Reilly Automotive Stores, INC | 1903-124702 | 17 - ABS sensor for 865 | Paid by Check # 80326 | | 07/08/2025 | 07/08/2025 | 07/18/2025 | | 07/18/2025 | 79.38 |
| 53385 - O'Reilly Automotive Stores, INC | 1903-123359 | 17 - air filter for 303 | Paid by Check # 80326 | | 07/08/2025 | 07/08/2025 | 07/18/2025 | | 07/18/2025 | 83.99 |
| 53385 - O'Reilly Automotive Stores, INC | 1903-123239 | 17 - (2) HD air filters & Fuel filter for 608 | Paid by Check # 80326 | | 07/08/2025 | 07/08/2025 | 07/18/2025 | | 07/18/2025 | 125.99 |
| 53385 - O'Reilly Automotive Stores, INC | 1903-124970 | 17 - (2) megacrimp for inventory | Paid by Check # 80326 | | 07/08/2025 | 07/08/2025 | 07/18/2025 | | 07/18/2025 | 211.44 |
| 53385 - O'Reilly Automotive Stores, INC | 1903-123247 | 17 - returned ABS sensor -Inv 1903-122568 | Paid by Check # 80326 | | 07/08/2025 | 07/08/2025 | 07/18/2025 | | 07/18/2025 | (46.90) |
| 6095 - Old Dominion Brush Company, INC | 9506879 | 17 - Y connector for 467 | Paid by EFT # 66821 | | 07/08/2025 | 07/08/2025 | 07/18/2025 | | 07/18/2025 | 83.64 |
| 6095 - Old Dominion Brush Company, INC | 9511432 | 17 - 16'-18" LG water fill hose for 464 | Paid by EFT # 66821 | | 07/08/2025 | 07/08/2025 | 07/18/2025 | | 07/18/2025 | 521.54 |
| 480 - Proveli, LLC (Hall Signs, INC) | 132986 | 17 - stock vehicle decals | Paid by EFT # 66836 | | 07/08/2025 | 07/08/2025 | 07/18/2025 | | 07/18/2025 | 351.90 |



Board of Public Works Claim Register

Invoice Date Range 07/04/25 - 07/18/25

| Vendor | Invoice No. | Invoice Description | Status | Held Reason | Invoice Date | Due Date | G/L Date | Received Date | Payment Date | Invoice Amount |
|--|-----------------|--|---------------------|-------------|--------------|------------|------------|---------------|--------------|----------------|
| Fund 7702 - Fleet Maintenance | | | | | | | | | | |
| Department 17 - Fleet Maintenance | | | | | | | | | | |
| Program 170000 - Main | | | | | | | | | | |
| Account 52320 - Motor Vehicle Repair | | | | | | | | | | |
| 786 - Richard's Small Engine, INC | 584361 | 17 - hose assembly, .56 bushing & .78 bushing for #660 | Paid by EFT # 66839 | | 07/08/2025 | 07/08/2025 | 07/18/2025 | | 07/18/2025 | 213.94 |
| 9500 - RPM/KMC LLC | P57726 | 17 - #4721 Clutch Assembly | Paid by EFT # 66845 | | 07/08/2025 | 07/08/2025 | 07/18/2025 | | 07/18/2025 | 2,999.02 |
| 476 - Southern Indiana Parts, INC (Napa Auto Parts) | PARTS-JUNE 2025 | 17 - various parts-June 2025 | Paid by EFT # 66861 | | 07/08/2025 | 07/08/2025 | 07/18/2025 | | 07/18/2025 | 11,549.29 |
| 54351 - Sternberg, INC | 988407 | 17 - fan belt for 687 | Paid by EFT # 66867 | | 07/08/2025 | 07/08/2025 | 07/18/2025 | | 07/18/2025 | 47.67 |
| 54351 - Sternberg, INC | 988482 | 17 - D603E injector for 445 | Paid by EFT # 66867 | | 07/08/2025 | 07/08/2025 | 07/18/2025 | | 07/18/2025 | 539.61 |
| 54351 - Sternberg, INC | CM987947 | 17 - credit for core returned | Paid by EFT # 66867 | | 07/08/2025 | 07/08/2025 | 07/18/2025 | | 07/18/2025 | (62.50) |
| 5333 - Total Truck Parts, INC | 290166 | 17 - multi V-Belt for 436 | Paid by EFT # 66881 | | 07/08/2025 | 07/08/2025 | 07/18/2025 | | 07/18/2025 | 77.81 |
| 5333 - Total Truck Parts, INC | 288845 | 17 - universal joint, 1410 dust cap & R&R ujoint for 958 | Paid by EFT # 66881 | | 07/08/2025 | 07/08/2025 | 07/18/2025 | | 07/18/2025 | 148.09 |
| 582 - Town & Country Chrysler Dodge Jeep, INC | 5078755 | 17 - Radiator cooling fan for 1230 | Paid by EFT # 66882 | | 07/08/2025 | 07/08/2025 | 07/18/2025 | | 07/18/2025 | 668.00 |
| 622 - Truck Country of Indiana, INC (Stoops Freightliner | X301960315:02 | 17 - Exhaust flex hose for 674 | Paid by EFT # 66885 | | 07/08/2025 | 07/08/2025 | 07/18/2025 | | 07/18/2025 | 89.49 |
| 622 - Truck Country of Indiana, INC (Stoops Freightliner | X301962899:01 | 17 - ACMD HVAC heater control valve for 967 | Paid by EFT # 66885 | | 07/08/2025 | 07/08/2025 | 07/18/2025 | | 07/18/2025 | 444.12 |
| 622 - Truck Country of Indiana, INC (Stoops Freightliner | X301960315:01 | 17 - #674 exhaust pipe, vband clamp, exhaust shield, diff switch | Paid by EFT # 66885 | | 07/08/2025 | 07/08/2025 | 07/18/2025 | | 07/18/2025 | 581.15 |
| 622 - Truck Country of Indiana, INC (Stoops Freightliner | X301962283:01 | 17 - credit for returned exhaust pipe & shield, clamp, hose | Paid by EFT # 66885 | | 07/08/2025 | 07/08/2025 | 07/18/2025 | | 07/18/2025 | (289.40) |
| 622 - Truck Country of Indiana, INC (Stoops Freightliner | X301961721:01 | 17 - returned Aftertreatment injector kit | Paid by EFT # 66885 | | 07/08/2025 | 07/08/2025 | 07/18/2025 | | 07/18/2025 | (782.83) |
| 7555 - VoMac Truck Sales & Service INC | 120366T | 17 - belt tensioner for 958 | Paid by EFT # 66891 | | 07/08/2025 | 07/08/2025 | 07/18/2025 | | 07/18/2025 | 258.47 |
| 2096 - West Side Tractor Sales CO. | B59237 | 17 - Air filter & filter for 617 | Paid by EFT # 66897 | | 07/08/2025 | 07/08/2025 | 07/18/2025 | | 07/18/2025 | 153.87 |
| 2096 - West Side Tractor Sales CO. | B59220 | 17 - Cap & filler cap for 617 | Paid by EFT # 66897 | | 07/08/2025 | 07/08/2025 | 07/18/2025 | | 07/18/2025 | 259.81 |
| 8183 - XL Parts LLC (XL Parts/Dealer Service Warehouse) | 0603NW1332 | 17 - exhaust manifold hardware kit for D153 | Paid by EFT # 66905 | | 07/08/2025 | 07/08/2025 | 07/18/2025 | | 07/18/2025 | 18.47 |



Board of Public Works Claim Register

Invoice Date Range 07/04/25 - 07/18/25

| Vendor | Invoice No. | Invoice Description | Status | Held Reason | Invoice Date | Due Date | G/L Date | Received Date | Payment Date | Invoice Amount |
|---|-------------|--|---------------------|-------------|--------------|------------|------------|---------------|-------------------------|----------------|
| Fund 7702 - Fleet Maintenance | | | | | | | | | | |
| Department 17 - Fleet Maintenance | | | | | | | | | | |
| Program 170000 - Main | | | | | | | | | | |
| Account 52320 - Motor Vehicle Repair | | | | | | | | | | |
| 8183 - XL Parts LLC (XL Parts/Dealer Service Warehouse) | 0603NW1483 | 17 - engine mount w/shield for 572 | Paid by EFT # 66905 | | 07/08/2025 | 07/08/2025 | 07/18/2025 | | 07/18/2025 | 61.15 |
| 8183 - XL Parts LLC (XL Parts/Dealer Service Warehouse) | 0603NW1485 | 17 - engine mount w/shield for 572 | Paid by EFT # 66905 | | 07/08/2025 | 07/08/2025 | 07/18/2025 | | 07/18/2025 | 92.91 |
| 8183 - XL Parts LLC (XL Parts/Dealer Service Warehouse) | 0603NW1356 | 17 - fuel pump for 884 | Paid by EFT # 66905 | | 07/08/2025 | 07/08/2025 | 07/18/2025 | | 07/18/2025 | 265.61 |
| 8183 - XL Parts LLC (XL Parts/Dealer Service Warehouse) | 0603NW2067 | 17 - Tire press sensor assembly for 462 | Paid by EFT # 66905 | | 07/08/2025 | 07/08/2025 | 07/18/2025 | | 07/18/2025 | 274.08 |
| Account 52320 - Motor Vehicle Repair Totals | | | | | | | | | Invoice Transactions 59 | \$46,467.02 |
| Account 52420 - Other Supplies | | | | | | | | | | |
| 177 - Indiana Oxygen Company, INC | 10672498 | 17 - torch cylinders | Paid by EFT # 66761 | | 07/08/2025 | 07/08/2025 | 07/18/2025 | | 07/18/2025 | 297.90 |
| 8181 - Lawson Products, INC | 9312565845 | 17 - 4-1/2" flap disc 40 grit, type27 for shop | Paid by EFT # 66787 | | 07/08/2025 | 07/08/2025 | 07/18/2025 | | 07/18/2025 | 83.66 |
| 8181 - Lawson Products, INC | 9312599551 | 17 - misc shop supplies screws, zip ties wire and ect | Paid by EFT # 66787 | | 07/08/2025 | 07/08/2025 | 07/18/2025 | | 07/18/2025 | 458.62 |
| 6216 - Terminal Supply, INC | 35970-00 | 17 - LED Oval Stop/Tail/Turn MaxxHeat Lens, Red for inventory | Paid by EFT # 66873 | | 07/08/2025 | 07/08/2025 | 07/18/2025 | | 07/18/2025 | 110.74 |
| 6216 - Terminal Supply, INC | 38665-00 | 17 - vortex mech length, circular flared, Drill bit jobs, fuse | Paid by EFT # 66873 | | 07/08/2025 | 07/08/2025 | 07/18/2025 | | 07/18/2025 | 159.72 |
| Account 52420 - Other Supplies Totals | | | | | | | | | Invoice Transactions 5 | \$1,110.64 |
| Account 53130 - Medical | | | | | | | | | | |
| 9506 - Indiana University Health Urgent Care Centers, LLC | 00169323-00 | 17-DS DOT 5 Panel E Screen-F. Robinson-5/20/25 | Paid by EFT # 66763 | | 07/08/2025 | 07/08/2025 | 07/18/2025 | | 07/18/2025 | 55.00 |
| Account 53130 - Medical Totals | | | | | | | | | Invoice Transactions 1 | \$55.00 |
| Account 53140 - Exterminator Services | | | | | | | | | | |
| 51538 - Economy Termite & Pest Control, INC | 67473 | 17 - Monthly Pest control -6/20/25 | Paid by EFT # 66713 | | 07/08/2025 | 07/08/2025 | 07/18/2025 | | 07/18/2025 | 95.00 |
| Account 53140 - Exterminator Services Totals | | | | | | | | | Invoice Transactions 1 | \$95.00 |
| Account 53620 - Motor Repairs | | | | | | | | | | |
| 244 - Bloomington Ford, INC | 6241123 | 17 - #809 parts and labor to repair electrical issue | Paid by EFT # 66674 | | 07/08/2025 | 07/08/2025 | 07/18/2025 | | 07/18/2025 | 600.00 |
| 4044 - Industrial Hydraulics, INC | 0460371-IN | 17 - #396 repair of cylinders for fire trucks | Paid by EFT # 66764 | | 07/08/2025 | 07/08/2025 | 07/18/2025 | | 07/18/2025 | 1,378.65 |



Board of Public Works Claim Register

Invoice Date Range 07/04/25 - 07/18/25

| Vendor | Invoice No. | Invoice Description | Status | Held Reason | Invoice Date | Due Date | G/L Date | Received Date | Payment Date | Invoice Amount |
|--|----------------|--|---------------------|-------------|----------------------|------------|------------|---------------|--------------|----------------|
| Fund 7702 - Fleet Maintenance | | | | | | | | | | |
| Department 17 - Fleet Maintenance | | | | | | | | | | |
| Program 170000 - Main | | | | | | | | | | |
| Account 53620 - Motor Repairs | | | | | | | | | | |
| 4044 - Industrial Hydraulics, INC | 0460372-IN | 17 - #396 repair of cylinders for fire trucks | Paid by EFT # 66764 | | 07/08/2025 | 07/08/2025 | 07/18/2025 | | 07/18/2025 | 1,378.65 |
| 4474 - Ken's Westside Service & Towing, LLC | 25-0613-104485 | 17-tire service- Unit #P136-6/13/25 | Paid by EFT # 66777 | | 07/08/2025 | 07/08/2025 | 07/18/2025 | | 07/18/2025 | 75.00 |
| 4474 - Ken's Westside Service & Towing, LLC | 25-0616-104524 | 17-towing-Unit #502-6/16/25 | Paid by EFT # 66777 | | 07/08/2025 | 07/08/2025 | 07/18/2025 | | 07/18/2025 | 120.00 |
| 4474 - Ken's Westside Service & Towing, LLC | 25-0623-104736 | 17-tow/hook fee-Unit #1230-6/23/25 | Paid by EFT # 66777 | | 07/08/2025 | 07/08/2025 | 07/18/2025 | | 07/18/2025 | 120.00 |
| 4474 - Ken's Westside Service & Towing, LLC | 25-0612-104451 | 17-towing-unit#884-6/12/25 | Paid by EFT # 66777 | | 07/08/2025 | 07/08/2025 | 07/18/2025 | | 07/18/2025 | 125.00 |
| 4474 - Ken's Westside Service & Towing, LLC | 25-0618-104584 | 17-winchng-Unit #P134-6/18/25 | Paid by EFT # 66777 | | 07/08/2025 | 07/08/2025 | 07/18/2025 | | 07/18/2025 | 125.00 |
| 4474 - Ken's Westside Service & Towing, LLC | 25-0619-104605 | 17-tow/hook fee-Unit #344-Fire Truck-6/19/25 | Paid by EFT # 66777 | | 07/08/2025 | 07/08/2025 | 07/18/2025 | | 07/18/2025 | 325.00 |
| 4474 - Ken's Westside Service & Towing, LLC | 25-0626-104831 | 17-tow/hook fee-Fire Truck E-ONE-6/26/25 | Paid by EFT # 66777 | | 07/08/2025 | 07/08/2025 | 07/18/2025 | | 07/18/2025 | 325.00 |
| 2974 - MacAllister Machinery Co, INC | S10012053 | 17 - #4591 parts and service for hydraulic leak | Paid by EFT # 66793 | | 07/08/2025 | 07/08/2025 | 07/18/2025 | | 07/18/2025 | 525.00 |
| Account 53620 - Motor Repairs Totals | | | | | Invoice Transactions | | | 11 | | \$5,097.30 |
| Account 53650 - Other Repairs | | | | | | | | | | |
| 4046 - Heritage-Crystal Clean, INC | 19398931 | 17 - drain cleaning | Paid by EFT # 66747 | | 07/08/2025 | 07/08/2025 | 07/18/2025 | | 07/18/2025 | 4,066.20 |
| Account 53650 - Other Repairs Totals | | | | | Invoice Transactions | | | 1 | | \$4,066.20 |
| Account 53920 - Laundry and Other Sanitation Services | | | | | | | | | | |
| 19171 - Vestis Group, INC (FKA Aramark) | 4080187620 | 17 - City portion Of uniform rentals - 6/18/2025 | Paid by EFT # 66890 | | 07/08/2025 | 07/08/2025 | 07/18/2025 | | 07/18/2025 | 28.90 |
| 19171 - Vestis Group, INC (FKA Aramark) | 4080186622 | 17 - City portion Of uniform rentals - 6/11/2025 | Paid by EFT # 66890 | | 07/08/2025 | 07/08/2025 | 07/18/2025 | | 07/18/2025 | 30.53 |
| 19171 - Vestis Group, INC (FKA Aramark) | 4080186623 | 17 - mat rentals and shop towels- 6/11/2025 | Paid by EFT # 66890 | | 07/08/2025 | 07/08/2025 | 07/18/2025 | | 07/18/2025 | 93.34 |
| 19171 - Vestis Group, INC (FKA Aramark) | 4080187621 | 17 - mat rentals and shop towels- 6/18/2025 | Paid by EFT # 66890 | | 07/08/2025 | 07/08/2025 | 07/18/2025 | | 07/18/2025 | 93.34 |
| 19171 - Vestis Group, INC (FKA Aramark) | 40180188622 | 17 - mat rentals and shop towels- 6/25/2025 | Paid by EFT # 66890 | | 07/08/2025 | 07/08/2025 | 07/18/2025 | | 07/18/2025 | 93.34 |



Board of Public Works Claim Register

Invoice Date Range 07/04/25 - 07/18/25

| Vendor | Invoice No. | Invoice Description | Status | Held Reason | Invoice Date | Due Date | G/L Date | Received Date | Payment Date | Invoice Amount |
|---|-------------|---|-----------------------|-------------|--------------|------------|------------|---------------|--------------|--------------------------|
| Fund 7702 - Fleet Maintenance | | | | | | | | | | |
| Department 17 - Fleet Maintenance | | | | | | | | | | |
| Program 170000 - Main | | | | | | | | | | |
| Account 53920 - Laundry and Other Sanitation Services | | | | | | | | | | |
| 19171 - Vestis Group, INC (FKA Aramark) | 4080188621 | 17 - City portion Of uniform rentals & ruined charge - 6/25/25 | Paid by EFT # 66890 | | 07/08/2025 | 07/08/2025 | 07/18/2025 | | 07/18/2025 | 121.89 |
| Account 53920 - Laundry and Other Sanitation Services Totals | | | | | | | | | | Invoice Transactions 6 |
| | | | | | | | | | | <u>\$461.34</u> |
| Account 53990 - Other Services and Charges | | | | | | | | | | |
| 3286 - Peacetree, INC (PEI Maintenance) | 4411 | 17 - IDEM test: Line & leak detector test, replace leak detecto | Paid by EFT # 66826 | | 07/08/2025 | 07/08/2025 | 07/18/2025 | | 07/18/2025 | 980.00 |
| 3286 - Peacetree, INC (PEI Maintenance) | 4412 | 17 - IDEM testing - Line and Leak detector test | Paid by EFT # 66826 | | 07/08/2025 | 07/08/2025 | 07/18/2025 | | 07/18/2025 | 602.00 |
| 3560 - First Financial Bank / Credit Cards | BMV 061925 | 17 - Title & late fees - 6/30/2025 | Paid by Check # 80311 | | 07/09/2025 | 07/09/2025 | 07/09/2025 | | 07/09/2025 | 75.00 |
| Account 53990 - Other Services and Charges Totals | | | | | | | | | | Invoice Transactions 3 |
| | | | | | | | | | | <u>\$1,657.00</u> |
| Program 170000 - Main Totals | | | | | | | | | | Invoice Transactions 102 |
| | | | | | | | | | | <u>\$75,402.89</u> |
| Department 17 - Fleet Maintenance Totals | | | | | | | | | | Invoice Transactions 102 |
| | | | | | | | | | | <u>\$75,402.89</u> |
| Fund 7702 - Fleet Maintenance Totals | | | | | | | | | | Invoice Transactions 102 |
| | | | | | | | | | | <u>\$75,402.89</u> |
| Fund 7704 - Self-Insurance | | | | | | | | | | |
| Department 10 - Legal | | | | | | | | | | |
| Program 100000 - Main | | | | | | | | | | |
| Account 52430 - Uniforms and Tools | | | | | | | | | | |
| 8418 - Chaney's, INC (Chaney's Fashions and Shoes) | 06062025 | 10-(6) 2025 Safety Shoes 04/02/25 | Paid by EFT # 66693 | | 07/08/2025 | 07/08/2025 | 07/18/2025 | | 07/18/2025 | 750.00 |
| 8613 - Crane's Leather & Shoe Shop, INC | 8432 | 10-Safety Shoes S. Runyon 9.5 EE 06/09/25 | Paid by EFT # 66705 | | 07/08/2025 | 07/08/2025 | 07/18/2025 | | 07/18/2025 | 125.00 |
| 4291 - Monroe Optical, INC | 321515 | 10-Safety Shoe Dehart 8.5W 05/27/25 | Paid by EFT # 66809 | | 07/08/2025 | 07/08/2025 | 07/18/2025 | | 07/18/2025 | 125.00 |
| 4291 - Monroe Optical, INC | 321513 | 10-Safety Shoes Gilliland 6M 05/27/25 | Paid by EFT # 66809 | | 07/08/2025 | 07/08/2025 | 07/18/2025 | | 07/18/2025 | 125.00 |
| 1448 - Shoe Carnival, INC | SC1059101 | 10-Safety Shoes J. Cosby 9 05/27/25 | Paid by EFT # 66856 | | 07/08/2025 | 07/08/2025 | 07/18/2025 | | 07/18/2025 | 99.99 |
| 1448 - Shoe Carnival, INC | SC1059107 | 10-Safety Shoes N. Cosby 10 05/27/25 | Paid by EFT # 66856 | | 07/08/2025 | 07/08/2025 | 07/18/2025 | | 07/18/2025 | 79.98 |
| 1448 - Shoe Carnival, INC | SC1059104 | 10-Safety Shoe S. Lawson 10 05/27/25 | Paid by EFT # 66856 | | 07/08/2025 | 07/08/2025 | 07/18/2025 | | 07/18/2025 | 99.98 |
| 1448 - Shoe Carnival, INC | SC1059105 | 10-Safety Shoes S. Lawson 9 05/27/25 | Paid by EFT # 66856 | | 07/08/2025 | 07/08/2025 | 07/18/2025 | | 07/18/2025 | 99.99 |



Board of Public Works Claim Register

Invoice Date Range 07/04/25 - 07/18/25

| Vendor | Invoice No. | Invoice Description | Status | Held Reason | Invoice Date | Due Date | G/L Date | Received Date | Payment Date | Invoice Amount |
|--|---------------|---|---------------------|-------------|--------------|------------|------------|---------------|--------------------------|----------------|
| Fund 7704 - Self-Insurance | | | | | | | | | | |
| Department 10 - Legal | | | | | | | | | | |
| Program 100000 - Main | | | | | | | | | | |
| Account 52430 - Uniforms and Tools | | | | | | | | | | |
| 1448 - Shoe Carnival, INC | SC1059106 | 10-Safety Shoes K. Moore 8 05/27/25 | Paid by EFT # 66856 | | 07/08/2025 | 07/08/2025 | 07/18/2025 | | 07/18/2025 | 99.98 |
| 1448 - Shoe Carnival, INC | SC1059108 | 10-Safety Shoes A. Murphy 11 05/27/25 | Paid by EFT # 66856 | | 07/08/2025 | 07/08/2025 | 07/18/2025 | | 07/18/2025 | 99.98 |
| 1448 - Shoe Carnival, INC | SC1059109 | 10-Safety Shoes J. Ripley 10 05/27/25 | Paid by EFT # 66856 | | 07/08/2025 | 07/08/2025 | 07/18/2025 | | 07/18/2025 | 99.98 |
| 1448 - Shoe Carnival, INC | SC1059102 | 10-Safety Shoes V. Sauder 10.5 05/10/25 | Paid by EFT # 66856 | | 07/08/2025 | 07/08/2025 | 07/18/2025 | | 07/18/2025 | 124.99 |
| Account 52430 - Uniforms and Tools Totals | | | | | | | | | Invoice Transactions 12 | \$1,929.87 |
| Account 53130 - Medical | | | | | | | | | | |
| 6646 - Dennis J Abrams | PHYS CDL-2025 | 10-reimb for CDL physical-6/12/25 | Paid by EFT # 66635 | | 07/08/2025 | 07/08/2025 | 07/18/2025 | | 07/18/2025 | 110.00 |
| 2579 - Troy Brewer | PHYS CDL-2025 | 10-reimb for CDL physical-5/15/25 | Paid by EFT # 66681 | | 07/08/2025 | 07/08/2025 | 07/18/2025 | | 07/18/2025 | 110.00 |
| 6213 - Christopher T Johnson | PHYS CDL-2025 | 10-reimb for CDL physical-6/11/25 | Paid by EFT # 66774 | | 07/08/2025 | 07/08/2025 | 07/18/2025 | | 07/18/2025 | 110.00 |
| 4878 - James M Smith | PHYS CDL-2025 | 10-reimb for CDL physical-5/21/25 | Paid by EFT # 66859 | | 07/08/2025 | 07/08/2025 | 07/18/2025 | | 07/18/2025 | 110.00 |
| Account 53130 - Medical Totals | | | | | | | | | Invoice Transactions 4 | \$440.00 |
| Program 100000 - Main Totals | | | | | | | | | Invoice Transactions 16 | \$2,369.87 |
| Department 10 - Legal Totals | | | | | | | | | Invoice Transactions 16 | \$2,369.87 |
| Fund 7704 - Self-Insurance Totals | | | | | | | | | Invoice Transactions 16 | \$2,369.87 |
| Grand Totals | | | | | | | | | Invoice Transactions 377 | \$4,246,387.62 |

REGISTER OF CLAIMS
Board of Public Works Claim Register

| Date: | Type of Claim | FUND | Description | Bank Transfer | Amount |
|----------|---------------|------|-------------|---------------|----------------|
| 07/18/25 | Claims | | | | \$4,246,387.62 |

\$4,246,387.62

ALLOWANCE OF CLAIMS

We have examined the claims listed on the foregoing register of claims, consisting of claims, and except for the claims not allowed as shown on the register, such claims are hereby allowed in the total amount of \$4,246,387.62

Dated this 15th day of July year of 2025.

Kyla Cox Deckard, President

Elizabeth Karon, Vice President

James Roach, Secretary

I herby certify that each of the above listed voucher(s) or bill(s) is (are) true and correct and I have audited same in accordance with IC 5-11-10-1.6.

Fiscal Office _____

REGISTER OF CLAIMS
Board of Public Works Claim Register

| Date: | Type of Claim | FUND | Description | Bank Transfer | Amount |
|----------|---------------|------|-------------|---------------|----------------|
| 07/18/25 | Claims | | | | \$4,246,387.62 |

\$4,246,387.62

ALLOWANCE OF CLAIMS

We have examined the claims listed on the foregoing register of claims, consisting of claims, and except for the claims not allowed as shown on the register, such claims are hereby allowed in the total amount of \$4,246,387.62

Dated this 15th day of July year of 2025.

Kyla Cox Deckard, President

Elizabeth Karon, Vice President

James Roach, Secretary

I herby certify that each of the above listed voucher(s) or bill(s) is (are) true and correct and I have audited same in accordance with IC 5-11-10-1.6.

Fiscal Office _____